Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Car Parks	Customer And Client Receipts	Penalty Charge Income - Vat 4	VC138	19/08/2013	173320	-25.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/08/2013	220486	-24.00	REVENUE	OCS LIMITED	101291
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/08/2013		-17.33		OCS LIMITED	101291
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive People And Communities	Chief Executive Childrens Hith & Family Supp	Chief Exec & Support Childrens Health Provision	Contributions To Provisions Communications And Computing	Contributions - Third Sector Postage	LK102 LF111	19/08/2013 06/08/2013		250.00 250.00	REVENUE	BEACON HILL ALLOTMENT AND LEISURE LYRECO UK LIMITED	110786 101120
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	12/08/2013		250.00	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Communications And Computing	Telephones	LF112	12/08/2013		250.00	REVENUE	ETS COMMUNICATION LTD	105452
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Vulnerable Young People	Licensing Placement & Support	Equip / Furniture / Materials Other Agencies	Equipment - Purchase Additional Cost		20/08/2013		250.00 250.00		INSTITUTE OF LICENSING REDACTED PERSONAL INFORMATION	108785 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Clothing	PJ106	13/08/2013		250.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Section 17	PJ125	13/08/2013		250.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing			22/08/2013		250.00		VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council		Resources Environment Economy & Housing	Commission & Information Sys Development	Information Technology Strategic Housing	Communications And Computing Rents	Computer H/Ware - Purchases		22/08/2013 28/08/2013		250.00 250.00		VIRGIN MEDIA REDACTED PERSONAL INFORMATION	107612 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	19/08/2013		250.03		REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Maintenance	LA104	14/08/2013		250.13		REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council North East Lincolnshire Council		Resources Environment Economy & Housing	Commission & Information Sys	Information Technology Bradley Playing Fields	Print Stationery / Gen Off Exp Equip / Furniture / Materials	Photocopier - Running Costs Goods For Resale		08/08/2013		251.61 251.96		UNITED CARLTON OFFICE SYSTEMS LTD HOLDSWORTH LTD	101652
North East Lincolnshire Council		People And Communities	Culture Leisure & Sport Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council		Environment Economy & Housing	Development	Retained Function	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	15/08/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	12/08/2013		252.63		W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Safeguarding Through Care & Disability	Miscellaneous Expenses Other Agencies	Legal Fees - General Further Ed Emp & Training		07/08/2013		252.65 253.00		SAFER OUTLOOK CONSULTING LTD THE GRIMSBY INSTITUTE OF FURTHER	111636
	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Community Support Mamt A/C	Equip / Furniture / Materials	Library Books		22/08/2013		253.21		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions		06/08/2013		254.24		W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Resources	Public Health Finance & Assets	Public Hith - Improved Health Income & Payments Service	Indirect Employee Expenses Private Contractors	Staff Training Third Party Proy - Private		08/08/2013		255.00 255.00		OCN YORKSHIRE & HUMBER REGION REDACTED PERSONAL INFORMATION	101705 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Public Health	Directors Public Health	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private		20/08/2013		255.00 255.83		THE ROXTON PRACTICE	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	06/08/2013	170691	257.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		13/08/2013		257.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit		20/08/2013		257.00 257.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		28/08/2013		257.67		FRED MARGARSON LTD	100592
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	06/08/2013	215663	258.00	REVENUE	ADVERTISING GIFT CONNECT LTD	119559
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		12/08/2013		258.00		HAITH'S HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Neighbourhood Services	Integ Local Service Delivery Grounds And Street Cleansing	Print Stationery / Gen Off Exp Equip / Furniture / Materials	Printing And Stationery Equipment - Purchase		15/08/2013		258.27 258.30		LYRECO UK LIMITED ERIC HUNTER LIMITED	101120
North East Lincolnshire Council		Chief Executive	Public Health	Public Hith - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	13/08/2013		259.00		LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council		Environment Economy & Housing		Beach Safety	Direct Employee Expenses	Agency Staff		20/08/2013		259.29		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing Community Support Momt A/C	Clothes Uniforms And Laundry Equip / Furniture / Materials	Protective Clothing Library Books		06/08/2013 22/08/2013		259.60 259.92		ARCO LTD ULVERSCROFT LARGE PRINT BOOKS	100509
North East Lincolnshire Council		Environment Economy & Housing Chief Executive	Public Health	Public Hith - Improved Health	Rents	Room Hire		06/08/2013		269.92		JOHN LEGGOTT COLLEGE	113848
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		12/08/2013		260.00	REVENUE	OXLEY SHUTTERS LIMITED	100931
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/2013		260.00		NORTHERN HEALTHCARE	120177
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		27/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS LINKS TAXIS	100546 100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		06/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		13/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		20/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit		27/08/2013 06/08/2013		260.00 260.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		13/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit		13/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit Housing Benefit		20/08/2013		260.00 260.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Through Care & Disability Through Care & Disability	Other Agencies Other Agencies	Housing Benefit		27/08/2013		260.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	27/08/2013	174987	260.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013		260.44		ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	School Access Governor Student Community Support Mamt A/C	Miscellaneous Expenses Equip / Furniture / Materials	Other Supplies & Services Library Books	LL110 LA120	12/08/2013		260.48 261.36	REVENUE	REDACTED PERSONAL INFORMATION W.F. HOWES LTD	REDACTED PERSONAL INFORMATION 101345
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday		06/08/2013		261.30		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday	PJ108	06/08/2013		264.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Holiday		06/08/2013		264.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Holiday		20/08/2013		264.00 264.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Personal Allowance	PJ122	01/08/2013		264.00		PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Equip / Furniture / Materials	Equipment - Purchase	LA101	12/08/2013		264.00		POOLSIDE LEISURE	100614
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Environment Economy & Housing	Chief Executive	Chief Exec & Support Bradley Playing Fields	Indirect Employee Expenses Equip / Furniture / Materials	Staff Training Equipment - Purchase	EB122 LA101	08/08/2013 28/08/2013		265.00 265.00		LOCAL GOVERNMENT ASSOCIATION GIA UK VENDING	101113
North East Lincolnshire Council		Environment Economy & Housing  Environment Economy & Housing	Neighbourhood Services	Bradley Playing Fleids Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	20/08/2013		265.00		POOLSIDE LEISURE	100614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	06/08/2013	216825	266.20	REVENUE	W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Gas	GB101	27/08/2013		266.65		BRITISH GAS TRADING LTD	101507
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Childrens Centre Development Sen/Inclusion	Other Agencies  Communications And Computing	Further Ed Emp & Training Computer S/Ware - Purchases	PJ130 LF101	21/08/2013 08/08/2013		266.68 268.57	REVENUE	B & Q PLC TRUSTMARQUE SOLUTIONS LTD	107677 101275
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Energy Costs	Electricity	GB102	19/08/2013		269.14		OLD CLEE PRIMARY ACADEMY	119822
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions	LB101	19/08/2013	221352	269.48	REVENUE	PETTY CASH	REDACTED
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013		269.66		HAITH'S HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Neighbourhood Services  Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase Cap Veh Pit Eqp-Purchase	YB101 YB101	20/08/2013		269.98 270.00		IMPERIAL COMMERCIALS LTD IMPERIAL COMMERCIALS LTD	101709 101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	15/08/2013		270.00	CAPITAL	IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	22/08/2013		270.00	REVENUE	COTTINGHAM PHARMACY	104020
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Improved Health Operational Improved Health Operational	Equip / Furniture / Materials Equip / Furniture / Materials	Health & Safety Supplies Health & Safety Supplies	LA116 LA116	22/08/2013 01/08/2013		270.00 270.00		DRIVE MEDICAL DRIVE MEDICAL	101627 101627
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Vulnerable Young People	Improved Health Operational School Access Governor Student	Equip / Furniture / Materials Contract Hire-Operating Leases	Health & Safety Supplies Vehicles - Contract Hire	JC101	01/08/2013		270.00 REDACTED COMMERCIALLY SENSITIVE		COXONS CARS LIMITED	101627 100578
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	219420	REDACTED COMMERCIALLY SENSITIVE	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		270.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing	Development Commission & Information Svs	Community Learning Services Communications And Marketing	Public Transport Private Contractors	Public Transport - Serv User Third Party Prov - Private	JD102 PH101	20/08/2013		270.00 271.00		STAGECOACH SERVICES GSB PRINT & DESIGN LTD	101404 101553
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Commission & Information Sys Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors Energy Costs	Electricity	PH101 GB102	12/08/2013		2/1.00 271.56	REVENUE	THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013	221567	REDACTED COMMERCIALLY SENSITIVE	REVENUE	COXONS CARS LIMITED	100578
North East Lincolnshire Council			Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private		27/08/2013		271.97		ATG LONDON LTD	120889
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Neighbourhood Services	Community Support Mgmt A/C Garage & Fleet Strategy	Equip / Furniture / Materials Direct Transport Costs	Library Books Vehicles - Repairs And Maint	LA120 JA105	28/08/2013		272.50 273.00		ULVERSCROFT LARGE PRINT BOOKS REG GREENWOOD TYRES & EXHAUSTS LTD	100735
North East Lincolnshire Council  North East Lincolnshire Council		Resources Resources	Reignbourhood Services Governance & Business Support	Democratic Services	Car Allowances	Venicles - Repairs And Maint Travel - Members		06/08/2013		273.00 273.30		NYS CORPORATE	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	08/08/2013	218876	273.52	REVENUE	ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Rents Private Contractors	Service Charge		27/08/2013		273.73		AITCHISON RAFFETY	109865
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	rveighbourhood Services	Community Pride	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	220062	273.76	REVENUE	OLD COURTS VETERINARY CENTRE	10.3433

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	evenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		01/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/08/2013		274.12		EVENUE REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Placement & Support Grounds And Street Cleansing	Miscellaneous Expenses Finance Leasing	Holidays - Service Users Leasing	LL113 LN101	05/08/2013		274.17 274.34		EVENUE BOURNE LEISURE LTD EVENUE ASSET ADVANTAGE LIMITED	109336
North East Lincolnshire Council		Environment Economy & Housing		Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	20/08/2013		274.34		EVENUE ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Finance Leasing	Leasing	LN101	30/08/2013		274.34		EVENUE ASSET ADVANTAGE LIMITED	101400
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services Finance & Assets	Grounds And Street Cleansing Income & Payments Service	Finance Leasing  Communications And Computing	Leasing Postage	LN101 LF111	30/08/2013		274.34 274.67		EVENUE ASSET ADVANTAGE LIMITED EVENUE ROYAL MAIL GROUP PLC	101400
North East Lincolnshire Council		Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	20/08/2013		274.67		EVENUE TRADITIONAL GATES	108564
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	R	EVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Environment Economy & Housing		Tourist Information Centre	Print Stationery / Gen Off Exp	Publicity		20/08/2013		275.00		EVENUE BTF PROMOTIONS	120182
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Environment Economy & Housing	Public Health Development	Public Hith - Improved Health Economic Development	Miscellaneous Expenses Grounds Maintenance Costs	Medical Supplies And Services Grounds Maintenance	LL109 GJ101	08/08/2013 21/08/2013		275.28 275.71		EVENUE LLOYDS PHARMACY EVENUE FUTURE CLEANING SERVICES LTD	103914 102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	12/08/2013		275.80	) R	EVENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	08/08/2013		276.17		EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council		Resources People And Communities	Commission & Information Sys Vulnerable Young People	Information Technology School Access Governor Student	Print Stationery / Gen Off Exp Contract Hire-Operating Leases	Photocopier - Running Costs Vehicles - Contract Hire	LD102 JC101	08/08/2013		276.35 REDACTED COMMERCIALLY SENSITIVE		EVENUE UNITED CARLTON OFFICE SYSTEMS LTD EVENUE LINKS TAXIS	101652 100546
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People	Placement & Support	Catering  Catering	Provisions	LB101	06/08/2013		REDACTED COMMERCIALLY SENSITIVE 277.95	5 R	EVENUE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Pocket Money	PJ105	28/08/2013		278.18		EVENUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Governance & Business Support	School Access Governor Student Coroners	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Conveyance Bodies	JC101 PJ149	14/08/2013 21/08/2013		REDACTED COMMERCIALLY SENSITIVE 279.30	R	EVENUE COXONS CARS LIMITED EVENUE J NAYLOR (FUNERAL DIRECTORS) LTD	100578
North East Lincolnshire Council		Resources People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	22/08/2013	174712	280.00	D R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council			Development	Strategic Housing	Rents	Rent	GC101	15/08/2013		280.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Development Development	Strategic Housing Strategic Housing	Rents Rents	Rent Rent	GC101 GC101	22/08/2013 28/08/2013		280.00 280.00		EVENUE REDACTED PERSONAL INFORMATION EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing		Strategic Housing	Rents	Rent		28/08/2013		280.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions		06/08/2013	216760	281.03	3 R	EVENUE W M MORRISON SUPERMARKETS PLC	100919
North East Lincolnshire Council		Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Exam Fees		13/08/2013		282.00	) R	EVENUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council North East Lincolnshire Council		Resources People And Communities	Finance & Assets Vulnerable Young People	Income & Payments Service School Access Governor Student	Miscellaneous Expenses  Contract Hire-Operating Leases	Debt Recovery Costs Vehicles - Contract Hire	LL111 JC101	13/08/2013		283.20 REDACTED COMMERCIALLY SENSITIVE		EVENUE WILKIN CHAPMAN SOLICITORS EVENUE COXONS CARS LIMITED	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	29/08/2013	222100	283.40	) R	EVENUE ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/08/2013		283.50		EVENUE AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Culture Leisure & Sport	Childrens Centre Development Community Support Mamt A/C	Other Agencies Equip / Furniture / Materials	Child Care Payments Library Books		19/08/2013		283.62 283.76		EVENUE FOR UNDER FIVES EVENUE W F HOWES LTD	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	08/08/2013	216849	283.80	) R	EVENUE FOR UNDER FIVES LTD	101796
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	08/08/2013		283.85	5 R	EVENUE LITTLE BLOSSOMS DAY NURSERY	101816
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Chief Executive	Vulnerable Young People Public Health	Placement & Support Public Hith - Improved Health	Equip / Furniture / Materials Miscellaneous Expenses	Equipment - Maintenance Medical Supplies And Services	LA104	15/08/2013 27/08/2013		284.65 284.92		EVENUE REGENT MOTORCROSS LTD EVENUE COHENS CHEMIST	101953
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Proy - Private		22/08/2013		285.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	172394	285.42	2 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		08/08/2013		286.24		EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Print Stationery / Gen Off Exp Print Stationery / Gen Off Exp	Photocopier - Running Costs Printing And Stationery		08/08/2013		286.42 286.57	2 K	EVENUE UNITED CARLTON OFFICE SYSTEMS LTD EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652 101652
North East Lincolnshire Council		Resources	Governance & Business Support	Town Hall	Car Allowances	Travel - Employees		01/08/2013		287.50		EVENUE APEX CARS	102226
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Private Contractors	Third Party Prov - Private		28/08/2013		288.00		EVENUE JAMES STREET VETERINARY CENTRE	121174
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		22/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Community Learning Services Community Investment Team	Miscellaneous Expenses  Communications And Computing	Exam Fees Computer H/Ware - Purchases	LL115 LF105	29/08/2013		288.30 288.60		EVENUE OCR EVENUE COMPUTACENTER UK LTD	101048
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase		29/08/2013		288.99	9 R	EVENUE F G MARSHALL LTD	100549
North East Lincolnshire Council		Resources	Finance & Assets	Benefit Payments & Subsidy	Miscellaneous Income	Exp Recov - O/Side Scope Vat 4		06/08/2013		289.10		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Childrens Hith & Family Supp Commission & Information Sys	Childrens Centre Development Communications And Marketing	Other Agencies Private Contractors	Educational Visits Third Party Proy - Private		06/08/2013		290.00		EVENUE AMVALE LIMITED EVENUE SYSTEMATIC PRINT MANAGEMENT LTD	101030
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		290.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Finance & Assets	Commercial Estate	Water Services	Water	GE101	12/08/2013		290.02		EVENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Community Support Mamt A/C	Equip / Furniture / Materials	Library Books		28/08/2013		291.76		EVENUE W F HOWES LTD	101345
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Commission & Information Sys Culture Leisure & Sport	Central Commissioning & Delive Leisure Contracts	Direct Employee Expenses Private Contractors	Agency Staff Contract Payments		06/08/2013		292.64 292.88		EVENUE MATRIX SCM LTD EVENUE KINGFISHER ENVIRONMENTAL SERVICES LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General		05/08/2013		293.75		EVENUE SOFTWARE SOLUTIONS (WARWICK) LTD	105646
North East Lincolnshire Council		Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General		05/08/2013		293.75		EVENUE SOFTWARE SOLUTIONS (WARWICK) LTD	105646
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Learning Services Community Learning Services	Miscellaneous Expenses Miscellaneous Expenses	Other Expenses General Other Expenses General		05/08/2013		293.75		EVENUE SOFTWARE SOLUTIONS (WARWICK) LTD  EVENUE SOFTWARE SOLUTIONS (WARWICK) LTD	105646
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Proy - Private		06/08/2013		294.00		EVENUE LINKAGE COMMUNITY TRUST LTD	104471
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Section 17	PJ125	08/08/2013	218830	294.48	B R	EVENUE FAMILY RESOURCES	100789
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		21/08/2013		295.00		CAPITAL STEVE BENNETT ARCHITECTURAL DESIGN	103819
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Environment Economy & Housing	Chief Executive Neighbourhood Services	Chief Exec & Support Waste Collection	Contributions To Provisions Clothes Uniforms And Laundry	Contributions - Communities Protective Clothing	LK101 LC101	21/08/2013		295.00 295.00		EVENUE TRADITIONAL GATES EVENUE ARCO LTD	108564
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Print Stationery / Gen Off Exp	Publicity		12/08/2013		295.00		EVENUE THE LEISURE DATABASE COMPANY	120546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		08/08/2013		295.43		EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Water Services	Water		12/08/2013		295.70		EVENUE ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Culture Leisure & Sport Commission & Information Sys	Community Support Mgmt A/C Information Technology	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Library Books Photocopier - Running Costs		22/08/2013 08/08/2013		295.73 295.89		EVENUE BERTRAM LIBRARY SERVICES EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101586
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		297.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		08/08/2013		297.78		EVENUE UNITED CARLTON OFFICE SYSTEMS LTD	101652
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive People And Communities	Public Health Vulnerable Young People	Public Hith - Improved Health Placement & Support	Miscellaneous Expenses Miscellaneous Expenses	Medical Supplies And Services Activities - Service Users		01/08/2013		298.71 298.84		EVENUE ASDA PHARMACY EVENUE NORTHGATE VEHICLE HIRE LTD	104011
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Grants And Subscriptions	Subscriptions		22/08/2013		299.00		EVENUE HBINFO LTD	102019
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	External Security Services		22/08/2013		299.00		EVENUE SAPPHIRE ASSOCIATES	120354
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Improved Health Can Development	Improved Health Operational Local Transport Plan	Equip / Furniture / Materials Can Infrastr-Purchase	Health & Safety Supplies Can Infrastr-Purchase		15/08/2013		299.85		EVENUE NOTTINGHAM REHAB LIMITED CAPITAL POD POINT LTD	101715
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Freeman Street Regeneration	Cap Intrastr-Purchase  Cap Land/Build-Build Enh Wrk	Cap Intrastr-Purchase  Cap Land/Build-Build Enh Wrk		22/08/2013		REDACTED COMMERCIALLY SENSITIVE		CAPITAL BALFOUR BEATTY	112406
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		22/08/2013		REDACTED COMMERCIALLY SENSITIVE		CAPITAL BALFOUR BEATTY	102595
North East Lincolnshire Council		Chief Executive	Public Health	Public Hlth - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery		22/08/2013		300.00		EVENUE LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Integ Local Service Delivery	Private Contractors Print Stationery / Gen Off Exp	Third Party Prov - Private Printing And Stationery		20/08/2013		300.00		EVENUE PRE SCHOOL LEARNING ALLIANCE EVENUE HEALTHWATCH GUIDE	101437
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Trading Standards	Print Stationery / Gen Off Exp Equip / Furniture / Materials	Printing And Stationery Equipment - Purchase	LA101	19/08/2013		300.00		EVENUE TEXTVERTISING LTD	121/18
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE	R	EVENUE HICA	100319
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		EVENUE HICA	100319
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		EVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General		28/08/2013		300.00		EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013	223247	300.00	) R	EVENUE ST JOSEPH'S RC PRIMARY ACADEMY	110066
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		27/08/2013		300.00		EVENUE REDACTED PERSONAL INFORMATION  EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Income & Payments Service Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		29/08/2013		300.00		EVENUE REDACTED PERSONAL INFORMATION  EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
										500.00			

March   Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Re	evenue Supplier Name	Supplier ID
Manufact		http://statistics.data.gov.uk/id/local-authority/00FC	Resources								300			
March   Marc			Resources						21/08/2013	220881	300	.00 R	EVENUE LG FUTURES LTD	
March   Marc												.00 R	EVENUE RADPHONE LTD	
Margin   M														
March   Marc						Private Contractors	Third Party Prov - Private	PH101			300	.00 R	EVENUE ROY LAUGHTON	100543
Column   C														
March   Marc														
March   Column   Co														
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC				Other Agencies	Child Care Payments				301	.00 R	EVENUE REDACTED PERSONAL INFORMATION	
Manual Content					Placement & Support		Child Care Payments							
March   Marc														
March   Marc														
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Other Agencies	Child Care Payments	PJ104			301	.00 R		
March   Marc														
April 1995   Apr														
March   Column   Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies		PJ104	06/08/2013	170787	301	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Column   Co														
March   Column   Co														
March   Control Control   March   Control Control   March   Control Control   March   Control Control   March   Contro														
A STATE OF THE PARTY OF THE P														
Column   C	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	172368	301	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Column   Co														
March   Control   Contro														
March   Marc														
March Sept.														
March Control														
March Section Cont.														
March Standard Column   Colu														
Medical Control Control														
March   Column   Co	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013	172494	301			
West   Control														
Medical part   Medi														
Mode Statistics According 1985   Proceedings of the Company   Mode Statistics According 1985   Proceeding 1985   Proceding 1985   Proceeding 1985   Proceeding 1985   Proceding 1985   Proce														
March Self-Statistics   Company														
March Statistation Cold   Co														
Mode   Continue   Co														
March   Column   Co														
March Extraction Company   March Extraction Co														
Mode   Establishmen   Column		http://statistics.data.gov.uk/id/local-authority/00FC						PJ104			301	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Mode   Excitation of the Control														
Note that contained cond   Provided State														
Month State Limited State														
Mode   Each standown Court   Programme of American Security   Programme of S	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities					PJ104				.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note   Established Court   March Search (1998)   March Search (1	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC												
Not Time   Location for County   Coun														
Not Till Lordenine Card   Includents   Inc														
Note   Each Incident   County   Count												.00 R	EVENUE REDACTED PERSONAL INFORMATION	
Note   East Locardonine Court												.00 R	EVENUE REDACTED PERSONAL INFORMATION	
Note   East Lorondomic Coard														
Note   East Locardamic Coard														
Note The Est Locentaine Court														
Non-the-East-Locative-Course   Part Locative-Course   Part Locativ	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support		Child Care Payments	PJ104	27/08/2013	175112	301	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-Pic Est Licochieric Counts														
Non-Fiest Locinitine County														
Non-Tiest Liscontinum Country   Month Ent Liscontinum Countr														
North Eat Lincontains Countal	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC				Miscellaneous Expenses	Other Expenses General	LL119	05/08/2013	216578	304	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nom-Bast   Incomplet Councils   May   Private   Privat		http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing											
Nom-fiead Lincolnable Councils			Resources											
North East Lincontaire Council														
North East Lincontaire Council														
North East Leocotable Council   North East Leocotable Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173604	305	.01 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincontaire Council														
North East Lincontable Council														
North East Linconfairle Council   Nort														
North East Leocotable Council   North East Leocotable Counci		http://statistics.data.gov.uk/id/local-authority/00FC												
North East Leocotateire Council North East Leocotateire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	173312	307	.00 R	EVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolotable Council   Nort														
North East Lincolathie Council														
North Beat Lincolathire Council   Nort														
North East Lincolarbite Council North East Lincolarbite Counci		http://statistics.data.gov.uk/id/local-authority/00FC		Improved Health	Supporting People		Third Pp - Block Subsidy		06/08/2013	217692	REDACTED COMMERCIALLY SENSITI	VE R	EVENUE CREATIVE SUPPORT LTD	
North East Lincolathire Council   Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC										VE R	EVENUE CREATIVE SUPPORT LTD	
North East Lincolathie Council														
North East Lincolatheire Council														
North East Lincotrothrie Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Telephones	LF112	22/08/2013	217457	312	.80 R	EVENUE VIRGIN MEDIA	107612
North East Liscondate/ler Council         Image: Microsoft Season (Auditional - Institution (Microsoft Season (Microsoft Sea														
North East Lincolnshire Council Intro-Inshire Council Intro-Inshir														
														104262

March   Marc	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Mart	North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/ocal-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pn - Block Subsidy	P.1102	06/08/2013	217629	REDACTED COMMERCIALLY SENSITIVE	REVENUE NAVIGO		104262
March   Marc											REDACTED COMMERCIALLY SENSITIVE			
Mary			People And Communities					PJ102	06/08/2013	217614	REDACTED COMMERCIALLY SENSITIVE	REVENUE NAVIGO		104262
Mart														
March   Control   Contro														
March   Marc													MITED	
March   Marc									06/08/2013	170826				REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
March   Marc												REVENUE REDACTE	PERSONAL INFORMATION	
March   Marc														
March   Marc														
March   Marc														REDACTED PERSONAL INFORMATION
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Other Agencies		PJ104	06/08/2013	170707	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Marc		http://statistics.data.gov.uk/id/local-authority/00FC		Vulnerable Young People		Other Agencies	Child Care Payments	PJ104						REDACTED PERSONAL INFORMATION
March   Marc														
March   Marc														
March   Marc														
March   Marc														
March   Marc														REDACTED PERSONAL INFORMATION
March   Column   Co			People And Communities					PJ104	06/08/2013	170778	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Column   Co														REDACTED PERSONAL INFORMATION
March   Control   Contro														REDACTED PERSONAL INFORMATION
March   Column   Co														
March   Column   Co														
March State and Control and														REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
March Sand Carlot Workson and Australia March Sand Sand Sand Sand Sand Sand Sand Sand														REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
The State of State   Column														REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
March   Marc														
March September Conf.   Marc														
March Section Section   March Section   Marc														
March   Control Control   Control Control Control   Control Control Control   Control Control   Control Control   Control Control   Control Control   Control Control   Control Control   Control Control   Control Control   Cont														REDACTED PERSONAL INFORMATION
March   Marc														REDACTED PERSONAL INFORMATION
March   Control County   Cou	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	172437	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March East Company   Com														REDACTED PERSONAL INFORMATION
March State See														
March State Common Control														
March Statistics American														
March State Committed County														
March East controlled County   Paper   Decided														REDACTED PERSONAL INFORMATION
The Part of Extraction   1.00   1.0	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173593	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Note that contained colors   10   10   10   10   10   10   10   1														REDACTED PERSONAL INFORMATION
More that Counted No.     More that Counted No.   Mo														
More   Teal Automation Code   Section Content   Section Code   S														
March Seal Lossowners Comp.   Marc														
More State   London-State   Control   Contro														REDACTED PERSONAL INFORMATION
No. To Ear Louisembra County   Processing Age   Processing   Processing Age   Processing   Processing Age														REDACTED PERSONAL INFORMATION
Not Bast Loversine Court   Processes   P														REDACTED PERSONAL INFORMATION
Non-than Lucinomines County   Processing Annual County   Processing Annua														REDACTED PERSONAL INFORMATION
No.   East   Location   Court   Transport   Court   Transport														
Non-Bial Locinetins   County   Processing   Support   Processing   Processing   Support   Processing   Support   Processing   Processing   Support   Processing   Support   Processing   Support   Processing   Support   Processing   Support   Processin														
Non-East Locations County														
Pack   Set   Community   Pack   Pac														
Non-Time   London-Hear Coard														REDACTED PERSONAL INFORMATION
Non-fiest   Locate-Info Coural     Non-fiest   Locate-Info Coural   Non-fiest   Locate-Info Coural   Non-fiest   Locate-Info Coural     Non-fiest   Locate-Info Coural     Non-fiest   Locate-Info Coural     Non-fiest   Locate-Info Coural     Non-fiest   Locate-Info Coural     Non-fiest   Locate								PJ104						REDACTED PERSONAL INFORMATION
Note: East Looksenhore Courting   Processing   Processi														REDACTED PERSONAL INFORMATION
Non-East Locationing Count   Implications due to published and production Count   Implications due to published and published														
Note Seat Liscoccinetine Countail		http://etalietice.data.gov.uk/id/local-authority/00FC						PJ104						
Non-Fiest Hoodnetine Courted		http://statistics.data.gov.ukir/local-authorits/00FC												
North East Lincolative Counting   Paper   Pa														REDACTED PERSONAL INFORMATION
North East Lincolnsinier Countal	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/08/2013	174996	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnable Council   Internation Council   Internati														REDACTED PERSONAL INFORMATION
Non-Fiest Uncombine Countail   International														
Non-East Lincolnaire Council   Interpretative Council   Interpretativ														
Non-Fiest Lincolnaire Count.or   Interpretative Count.or   Interpret														
Non-East Lincolnaire Count   Instyllated Lincolnaire Count														
Non-Fiest Lincolnative Countail   Non-														REDACTED PERSONAL INFORMATION
North East Lincolnairie Countal   Implications designed (and provided for administrations Countal Implications C		http://statistics.data.gov.uk/id/local-authority/00FC												REDACTED PERSONAL INFORMATION
North East Lincolnairie Countal   Hesp/Hasterlesc dates provided/foot-adminitro/EDFC   People And Communities   Vulnerable Young People   Placement & Suport   Other Agencies   Child Care Payments   P.104   27/8/2013   17/5/8/7   314.00   REVENUE; REDACTED PERSONAL INFORMATION   REVENUE; REDACTED PERSONAL INFORMATION   R	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/08/2013	175067	314.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnaire Council   http://issateliscda.sa.gov.vulid/cost-audnin/QUFC   Peocle And Communities   Vulnerable Young People   Placement & Suport   Other Agencies   Child Care Payments   P.104   27/89/2013   175/97   314.00   REVENUE_REBACTED PERSONAL INFORMATION   REDACTED PERSONAL INFORMATION   REVENUE_REBACTED PERSONAL INFORMATION   REDACTED PERSON														REDACTED PERSONAL INFORMATION
North East Lincolnaire Count   http://issateloc.ask.asp.or/unifolder-aduron/UNIFC   Peocle And Communities   Vulnerable Young People   Placement & Suport   Other Agencies   Child Care Payments   P.104   27/8/2013   17512   314.00   REVENUE, REDACTED PERSONAL INFORMATION   REDACTED PE														REDACTED PERSONAL INFORMATION
Non-Fiest Lincolnative Council														
North East Lincolnaire Count   Intro-United State Linco														
North East Lincolnaire Count   Impligatedies, date, no validation 4 sent nortification 5 count   Impligatedies, date, no validation 4 sent nortification 5 count   Implication														
Note East Lincolneirie Caunal Internative Caunal In														
Note East Lincolnative Count of Note Teast Lincolnative Count of N						Other Agencies								REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://issatsincs.data.gov.ukid/idocs/autonin/UNDFC People And Communities Vulnerable Young People Piccement & Support Other Agencies Contract Plus P.J135 06882013 170564 315.00 REVENUE (REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATI	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	06/08/2013	170650	315.00	REVENUE REDACTE	PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council   http://listafficis.ch.data.nov/unid/food-sauthon/MOPEC   People And Communities   Vulnerable Young People   Placement & Support   Other Agencies   Contract Plus   P.135   06.082/013   170874   315.00   REVENUE   REDACTED PERSONAL INFORMATION   REDACTED						Other Agencies								REDACTED PERSONAL INFORMATION
North East Lincolnabire Count of Internative Count														REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://datastics.dasta.gov.uk/id/local-suthoriny/00/FC People And Communities Vulnerable Young People Placement & Support Other Agencies Contract Plus PJ/35 06/08/20/13 170700 315.00 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFOR														
			People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus	PJ135			315.00			REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Body Name	Rody	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital	/ Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		06/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		06/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		06/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		06/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		06/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	13/08/2013	172342		315.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Contract Plus		13/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		13/08/2013			315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		20/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		20/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		20/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		27/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Other Agencies Other Agencies	Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175007		315.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		27/08/2013			315.00 315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Contract Plus Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus	PJ135	27/08/2013	175064		315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Contract Plus		27/08/2013			315.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Commission & Information Sys Finance & Assets	Communications And Marketing Income & Payments Service	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		15/08/2013 27/08/2013			315.00 315.00		IGNS AND GRAPHICS LTD ED PERSONAL INFORMATION	104775 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Contributions To Provisions	Contributions - Other		14/08/2013			315.96	REVENUE KEYS 7K		109509
North East Lincolnshire Council		Resources	Finance & Assets	Commercial Estate	Water Services	Water Rebates		09/08/2013			317.72		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs		07/08/2013			317.97		R BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council		Resources People And Communities	Governance & Business Support Improved Health	Town Hall Improved Health Operational	Miscellaneous Expenses Equip / Furniture / Materials	Civic Regalia And Events Health & Safety Supplies		06/08/2013 28/08/2013			319.02 319.16	REVENUE GRIMSBY REVENUE EASYLIN		100663 101478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		29/08/2013			319.16	REVENUE EASYLIN		101478
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities		01/08/2013			320.00	REVENUE TRADITION		108564
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private		22/08/2013			320.00	REVENUE CUT LTD		105425
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Printing And Stationery		08/08/2013			320.05 320.85		CARLTON OFFICE SYSTEMS LTD M LIBRARY SERVICES	101652
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Resources	Culture Leisure & Sport  Commission & Information Sys	Community Support Mgmt A/C Information Technology	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Library Books Photocopier - Running Costs		19/08/2013 08/08/2013			320.85		M LIBRARY SERVICES CARLTON OFFICE SYSTEMS LTD	101586 101652
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/08/2013	219483		321.88	REVENUE LYRECO	UK LIMITED	101120
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	14/08/2013			321.88	REVENUE LYRECO		101120
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013 06/08/2013		REDACTED COMMERCIALLY SEN REDACTED COMMERCIALLY SEN		REVENUE HUMBER		100311
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Vulnerable Young People	Supporting People School Access Governor Student	Other Agencies Contract Hire-Operating Leases	Third Po - Block Subsidy Vehicles - Contract Hire		19/08/2013		REDACTED COMMERCIALLY SEN		REVENUE LINKS TA		100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013		REDACTED COMMERCIALLY SEN		REVENUE REVELLS	TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale		01/08/2013			324.51	REVENUE DEE BEE		100527
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 LA124	19/08/2013			325.00 328.00		EN BRITTON SOLICITORS	119797
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Marketing And Promotion  Community Support Momt A/C	Equip / Furniture / Materials Equip / Furniture / Materials	Promotions Library Books		22/08/2013 08/08/2013			328.00	REVENUE NUMADIO	C STRUCTURES (UK) LTD	101432 102636
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		07/08/2013			330.00	REVENUE TOTAL H		100849
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private		12/08/2013			330.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Governance & Business Support Neighbourhood Services	Human Resources Grounds And Street Cleansing	Indirect Employee Expenses Equip / Furniture / Materials	Medical Expenses - Employees Equipment - Purchase	EB112 LA101	14/08/2013			330.00 330.00		ADBURN DISPENSING CHEMIST BARRIER SYSTEMS LTD	101135 103869
North East Lincolnshire Council		Environment Economy & Housing  Environment Economy & Housing		Grounds And Street Cleansing Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase		19/08/2013			330.00		BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	20/08/2013	221404		330.00	REVENUE GEOTEC	HNICAL INSTRUMENTS (UK) LIMITED	101033
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users		13/08/2013			332.06	REVENUE PETTY C		REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Strategic Director Resources Vulnerable Young People	Director And Support Placement & Support	Indirect Employee Expenses Miscellaneous Expenses	Staff Training Activities - Service Users		22/08/2013 01/08/2013			332.50 332.75	REVENUE KAPLAN REVENUE PETTY C		102112 REDACTED
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies	Activities - Service Users Child Care Payments		06/08/2013			332.75		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		06/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		06/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		06/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		06/08/2013 06/08/2013			333.00 333.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		06/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	170742		333.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		06/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		06/08/2013			333.00 333.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		13/08/2013			333.00 333.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	172395		333.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013			333.00		ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		13/08/2013			333.00 333.00		ED PERSONAL INFORMATION ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173597		333.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173611		333.00	REVENUE REDACT	ED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / F	Revenue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173546	333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		20/08/2013 27/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		27/08/2013		333		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/08/2013	174996	333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support	Other Agencies	Child Care Payments		27/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		27/08/2013 27/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities		Placement & Support	Other Agencies	Child Care Payments  Child Care Payments		27/08/2013		333		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/08/2013	175056	333.	.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		27/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		27/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		06/08/2013		333		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		13/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		20/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Rep Alterations Maint Building	Child Care Payments Buildings - Regulations / Insp		27/08/2013 28/08/2013		333.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive		Directors Public Health	Private Contractors	Third Party Proy - Private		06/08/2013		333.		REVENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013	222941	333.	.30 i	REVENUE A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Sen/Inclusion	Direct Employee Expenses	Agency Staff		19/08/2013		333.		REVENUE RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing		Supporting People Community Learning Services	Other Agencies Miscellaneous Expenses	Third Pp - Block Gross Other Expenses General		27/08/2013 19/08/2013		REDACTED COMMERCIALLY SENSITI 334.		REVENUE HOUSING 21 REVENUE REDACTED PERSONAL INFORMATION	100320 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		15/08/2013		334		REVENUE DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Private Contractors	Third Party Prov - Private		01/08/2013		336.		REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam		07/08/2013		336.		REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Rep Alterations Maint Building	Street Light-Irrecoverable Dam		01/08/2013		336.		REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting Street Lighting	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private		01/08/2013		336.		REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Street Lighting	Private Contractors	Third Party Prov - Private		01/08/2013		336.		REVENUE NORTHERN POWERGRID (YORKSHIRE) PLC	108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	08/08/2013	216856	336.	.96 I	REVENUE BELL WASTE CONTROL	101433
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Bradley Playing Fields	Equip / Furniture / Materials	Goods For Resale		01/08/2013		337.		REVENUE DEE BEE CASH & CARRY	100527
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities		Community Learning Services Safeguarding	Miscellaneous Expenses Miscellaneous Expenses	Exam Fees Legal Fees - General		20/08/2013		337.		REVENUE OCR REVENUE BML PSYCHOLOGICAL CONSULTANCY	101048
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities			Contract Hire-Operating Leases	Vehicles - Contract Hire		21/08/2013		REDACTED COMMERCIALLY SENSITI		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Miscellaneous Expenses	Activities - Service Users		21/08/2013		339.		REVENUE NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Through Care & Disability	Other Agencies	Section 24		19/08/2013		339.		REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Integ Local Service Delivery	Private Contractors	Third Party Prov - Private		19/08/2013		340. REDACTED COMMERCIALLY SENSITI		REVENUE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing		School Access Governor Student Beach Safety	Contract Hire-Operating Leases Rep Alterations Maint Building	Vehicles - Contract Hire Buildings - Repairs And Maint		19/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITI		REVENUE LINKS TAXIS REVENUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Waste Collection	Clothes Uniforms And Laundry	Protective Clothing	LC101	19/08/2013		340.		REVENUE WESTBURY INDUSTRIAL SUPPLIES LTD	102378
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff		06/08/2013		340.		REVENUE FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Contract Hire-Operating Leases	Vehicles - Contract Hire		13/08/2013		REDACTED COMMERCIALLY SENSITI		REVENUE REVELLS TAXIS (ED/SOC SERV) REVENUE TEACHING PERSONNEL LTD	100559
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing		Sen/Inclusion Strategic Housing	Direct Employee Expenses Contributions To Provisions	Agency Staff Bad Debt Provision		19/08/2013 19/08/2013		343. 345.		REVENUE TEACHING PERSONNELLTD REVENUE STEVENSON LETTING	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support		Equipment - Maintenance		19/08/2013		345.	.92	REVENUE REGENT MOTORCROSS LTD	101953
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Youth Offending Team	Catering	Provisions		19/08/2013		347.	.75 I	REVENUE YOUTH OFFENDING SERVICES IMPREST ACCOUNT	110694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety Local Transport Plan	Equip / Furniture / Materials Cap Infrastr-Build Enh Wrk	Equipment - Purchase Cap Infrastr-Build Enh Wrk		12/08/2013 06/08/2013		348. 350.		REVENUE UNIVAR LIMITED  CAPITAL ADVANTAGE TSC & D LTD	105326 109136
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Chief Executive		Chief Exec & Support	Grants And Subscriptions	Subscriptions		22/08/2013		350.		REVENUE EMPLOYEE OWNERSHIP ASSOCIATION	111168
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health		Print Stationery / Gen Off Exp	Advertising	LD104	15/08/2013	220879	350.	.00	REVENUE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector		12/08/2013		350.		REVENUE GUTHERSON RESEARCH LTD	108410
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire		22/08/2013 22/08/2013		REDACTED COMMERCIALLY SENSITI REDACTED COMMERCIALLY SENSITI		REVENUE LINKS TAXIS REVENUE LINKS TAXIS	100546 100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities		Placement & Support	Other Agencies	Holiday		06/08/2013		350.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Proy - Private		08/08/2013		350.		REVENUE IN CONTROL PARTNERSHIPS	109039
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources		Legal Services	Miscellaneous Expenses	Legal Fees - General		29/08/2013		350.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services  Development	Waste Collection Strategic Housing	Clothes Uniforms And Laundry Rents	Protective Clothing	LC101 GC101	19/08/2013 15/08/2013		350. 350.		REVENUE ARCO LTD REVENUE REDACTED PERSONAL INFORMATION	100509 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	15/08/2013		350.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Strategic Housing	Rents	Rent	GC101	22/08/2013	219335	350.	.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Strategic Housing	Rents	Rent		22/08/2013		350.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC		Development Culture Leisure & Sport	Strategic Housing Community Support Mamt A/C	Rents Other Agencies	Rent Performers		22/08/2013 22/08/2013		350. 350.		REVENUE REDACTED PERSONAL INFORMATION REVENUE MS S BEASLEY	REDACTED PERSONAL INFORMATION 101215
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC			Community Support Mgmt A/C	Other Agencies	Performers		20/08/2013		350.		REVENUE MS S BEASLET REVENUE CHRISTOPHER SHEARD	120763
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint		06/08/2013		350.		REVENUE BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Contract Hire-Operating Leases	Vehicles - Contract Hire		01/08/2013		REDACTED COMMERCIALLY SENSITI		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	19/08/2013		351.		REVENUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Vulnerable Young People	Public Hith - Improved Health Placement & Support	Rents Miscellaneous Expenses	Room Hire Other Expenses General	GC103 LL119	12/08/2013 19/08/2013		352. 352.	33	REVENUE ST JAMES CHURCHWARDENS MAIN ACCOUNT REVENUE FOSTERING AND ADOPTION TEAM IMPREST ACCOUNT	106502 110681
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities			Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITI	VE I	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		13/08/2013		REDACTED COMMERCIALLY SENSITI	VE I	REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		20/08/2013		REDACTED COMMERCIALLY SENSITI		REVENUE COXONS CARS LIMITED	100578
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Childrens Hith & Family Supp	Directors Public Health Childrens Centre Development	Private Contractors  Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint		20/08/2013		355. 355.		REVENUE THE ROXTON PRACTICE REVENUE BRIAN TYNAN LTD	104395
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities		Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		22/08/2013		355.		REVENUE BRIAN TYNAN LTD	104834
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	20/08/2013	221354	356.	.25	REVENUE PRISM MEDICAL UK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books		14/08/2013		356.		REVENUE MAGNA LARGE PRINT BOOKS	100780
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		06/08/2013 06/08/2013		357. 357.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		06/08/2013		357.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	170720	357.	.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		06/08/2013		357.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities		Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		13/08/2013		357. 357.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments		13/08/2013		357.		REVENUE REDACTED PERSONAL INFORMATION REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013	172403	357.	.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities		Placement & Support	Other Agencies	Child Care Payments		13/08/2013		357.		REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173589	357.	.00 1	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173493	357.0	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013	173524	357.0	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	20/08/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		20/08/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	27/08/2013		357.0 357.0		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	27/08/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		27/08/2013		357.0	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments		27/08/2013		357.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff		21/08/2013		357.3 357.7		FOCUSCHANGE LTD	112011
North East Lincolnshire Council North East Lincolnshire Council		Resources	Commission & Information Sys Commission & Information Sys	Information Technology Child Protection / Safeguardin	Communications And Computing Direct Employee Expenses	Computer H/Ware - Purchases Agency Staff		01/08/2013 06/08/2013		358.10		BORRI LTD ( SYSTEMS HOUSE ) MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff		20/08/2013		358.1		MATRIX SCM LTD	108117
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Grounds Maintenance Costs	Grounds Maintenance		21/08/2013		358.3		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217544	REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Supporting People Childrens Centre Development	Other Agencies Water Services	Third Pp - Block Subsidy Water		06/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITIVE 359.1		HOUSING & SUPPORT SOLUTIONS ANGLIAN WATER	100321
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs		08/08/2013		359.1		UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Office Equipment - Maintenance	LA111	14/08/2013		359.4		TWOFOLD MAILING LTD	105163
North East Lincolnshire Council		Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (Ics)	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	19/08/2013		360.0		VIGLEN LIMITED	100883
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council		People And Communities  People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		LONGHURST AND HAVELOK HOMES LTD LONGHURST AND HAVELOK HOMES LTD	100342 100342
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		20/08/2013		REDACTED COMMERCIALLY SENSITIVE 360.0		PRISM MEDICAL UK	119507
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		13/08/2013		360.0		HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares		13/08/2013		REDACTED COMMERCIALLY SENSITIVE		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Concessionary Fares Concessionary Fares		13/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		DKM ASSESSMENT & VERIFICATION LTD DKM ASSESSMENT & VERIFICATION LTD	101643 101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Concessionary Fares		13/08/2013		REDACTED COMMERCIALLY SENSITIVE		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private		29/08/2013	175596	360.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services		22/08/2013		360.0		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Cleaning And Domestic Supplies	Cleaning - Services		22/08/2013		360.0		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Finance & Assets Finance & Assets	Facilities Management Facilities Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies	Cleaning - Services		22/08/2013		360.0 360.0		FUTURE CLEANING SERVICES LTD FUTURE CLEANING SERVICES LTD	102557 102557
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management		Cleaning - Services Cleaning - Services		22/08/2013		360.0		FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training		22/08/2013		360.0		KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council		Environment Economy & Housing		Strategic Housing	Rents	Rent	GC101	29/08/2013		360.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Equip / Furniture / Materials	Equipment - Maintenance		14/08/2013		361.4		MARSHALL BREWSON LTD	100628
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Governance & Business Support Improved Health	Human Resources Env Commerce Food & Health	Indirect Employee Expenses Car Allowances	Medical Expenses - Employees Travel - Employees		28/08/2013 01/08/2013		363.0 363.3		EA BROADBURN DISPENSING CHEMIST NYS CORPORATE	101135 102444
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Rents	Service Charge		29/08/2013		364.0		PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council		Environment Economy & Housing		Cemeteries & Crematorium	Grounds Maintenance Costs	Grounds Maintenance	GJ101	22/08/2013	222365	365.0	REVENUE	JOE CARR	112295
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Cemeteries & Crematorium	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013		365.4		F G MARSHALL LTD	100549
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		15/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Resources	Public Health Finance & Assets	Directors Public Health Facilities Management	Equip / Furniture / Materials Water Services	Equipment - Purchase Water	LA101 GE101	07/08/2013		368.0 368.0		PASANTE HEALTHCARE LTD ANGLIAN WATER	103011
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Catering	Provisions		01/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	ATG VENUES UK LTD	102453
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private		20/08/2013		369.8		PAYPOINT PLC	120455
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	07/08/2013		370.0		G & S SMIRTHWAITE LIMITED	111970
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013		370.0	REVENUE	ELLIOTT BAXTER & COMPANY LIMITED	101996
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Improved Health Operational Childrens Centre Development	Equip / Furniture / Materials Rents	Health & Safety Supplies Service Charge	LA116 GC102	27/08/2013		372.4 372.8		SUNRISE MEDICAL LTD BELL WASTE CONTROL	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	22/08/2013		373.0		LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		374.1:		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	19/08/2013		374.4		BORDER BARRIER SYSTEMS LTD	103869
North East Lincolnshire Council		Chief Executive People And Communities	Public Health	Directors Public Health Placement & Support	Private Contractors	Third Party Prov - Private	PH101 PJ137	29/08/2013		375.0 375.0		COTTINGHAM PHARMACY SUE PRESTON	104020 101956
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Waste Collection	Other Agencies Clothes Uniforms And Laundry	Panel Expenses Protective Clothing	LC101	19/08/2013		375.0 375.0		WESTBURY INDUSTRIAL SUPPLIES LTD	101956
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Grants And Subscriptions	Subscriptions	LJ101	29/08/2013		375.0		THE SOCIETY OF CHIEF LIBRARIANS	105300
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	22/08/2013		376.7		ANGLIAN WATER	100508
North East Lincolnshire Council		Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General		05/08/2013		377.1		COMMUNITY LEARNING CENTRE	110635
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Childrens Centre Development Through Care & Disability	Energy Costs Direct Transport Costs	Electricity Voluntary Drivers Expenses	GB102 JA107	08/08/2013 14/08/2013		378.1 378.9		NPOWER LIMITED REDACTED PERSONAL INFORMATION	101414 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/08/2013		379.5		AIDAPT BATHROOMS LTD	101164
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	08/08/2013		379.9	REVENUE	FINDEL EDUCATION LIMITED	101237
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Print Stationery / Gen Off Exp	Printing And Stationery		27/08/2013		380.0		LEE CREATIVE MARKETING LTD	104460
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	06/08/2013		380.0		WESTMINSTER EDUCATION FORUM	120008
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Sen/Inclusion	Contract Hire-Operating Leases Direct Employee Expenses	Vehicles - Contract Hire Agency Staff	JC101 EA105	06/08/2013 21/08/2013		REDACTED COMMERCIALLY SENSITIVE 380.0		LINKS TAXIS FOCUSCHANGE LTD	100546 112011
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Sen/Inclusion Strategic Housing	Contributions To Provisions	Agency Staff Bad Debt Provision	LK105	22/08/2013		380.0		LOVELLE BACONS	103583
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		01/08/2013		380.2		SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	21/08/2013	221899	380.2	REVENUE	SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		21/08/2013		380.2		SUNRISE MEDICAL LTD	100990
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013		382.0	REVENUE	BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Grounds And Street Cleansing Garage & Fleet Strategy	Direct Employee Expenses Direct Transport Costs	Agency Staff Vehicles - Repairs And Maint	EA105 JA105	20/08/2013		382.2 383.5		MATRIX SCM LTD TERBERG MATEC UK LTD	108117 101293
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Repairs And Waint Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Direct Transport Costs	Vehicles - Running Costs		20/08/2013		384.2		ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council		Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (lcs)	Cap Veh Pit Ego-Purchase	Cap Veh Pit Eqp-Purchase		20/08/2013		384.8		COMPUTACENTER UK LTD	101303
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		385.0		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Planning Waste Collection	Customer And Client Receipts Clothes Uniforms And Laundry	Fees/Chrgs-O/Side Scope Vat 4 Protective Clothing	VC125	27/08/2013		385.0		REDACTED PERSONAL INFORMATION WESTBURY INDUSTRIAL SUPPLIES LTD	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Waste Collection Waste Collection	Clothes Uniforms And Laundry Clothes Uniforms And Laundry	Protective Clothing Protective Clothing	LC101	12/08/2013		385.2 385.2		WESTBURY INDUSTRIAL SUPPLIES LTD WESTBURY INDUSTRIAL SUPPLIES LTD	102378
		zzzzzz, z riousing								500.2			

A. C.   A. C	Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
Manus   Manu												REVENUE	COXONS CARS LIMITED	
Manual Section			Environment Economy & Housing											
March   Marc			Resources											
Marie   Mari														
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219605	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	
Column   C														
March   Marc														
March   Marc											390.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Manus   Manu													REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
March   Marc					Community Investment Team									
March   Marc					Chief Exec & Support									
Manuscripton   Manu					School Access Governor Student									
Manus   Manu														
Manual and Company   Manual														
March   Marc														
March   Column   Co				Culture Leisure & Sport	Marketing And Promotion									
March   Control   Contro														
March   Color   Colo				Chief Executive										
March   Marc			People And Communities				Staff Training	EB122			398.00			112017
March   Marc														
March   Column   Co														
March   Marc														
March   Marc				Improved Health										
March   Control   Contro														
March   Marc														
March   Marc														REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
Description of the company of the														
March   Marc	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	14/08/2013	219540	400.92	REVENUE	ANGLIAN WATER	100508
March Control Contro														
Part   Company														
March   Control   Contro														
Part   Column   Col														
Description of Control Contr														REDACTED PERSONAL INFORMATION
In the Control Contr														
Part   Column   Col														
Description of the Comment Statement and Management and Statement and Management and Statement and Management														
Marcial Standard Column   Marcial Standard														
Mary Residence   Mary														
Mem Rest Lucionamb County   Mem Rest Assert And Services   Mem Rest Lucionam County   Mem Rest Lucio														
No.   Pack   Continue Contin														
West State   Control   C														
Note   Early Indicated   Processing   Proc														
Met But Lovenines Count   Program Service   Count Program														
No.   Earl   Location   Court   Process   Pr					Childrens Health Provision				15/08/2013	220241	418.70	REVENUE	NPOWER	101368
More Stat London-He Court   Processing of State Stat					Improved Health Operational									
Note Earl Location Foundaries   Part Residence Asset Services   Part Residence Asset Service														
No.   East   Long-time   Control								PH101 GA102	12/08/2013	223b2b 219115				
Note   East Lookednine Court														
Note   Eact Incoming to Coard   Private   Pr														
Non-Bias   Liseace   Control   Con														
Note: East Locardonine Coard													BEVERS PROPERTY MANAGEMENT LTD	
Note   East Location   Court					Garage & Fleet Strategy		Vehicles - Repairs And Maint							
None   East Location Courts   Implication Courts					Garage & Fleet Strategy									
Non-Fire stat Location Course   Course   Design And Communisme Course   Design And Communis														
Non-Beat Luconimitie Count   Image: Section of the count of the coun														103921 REDACTED PERSONAL INFORMATION
Note Teat Lincolnative Count J.		http://statistics.data.gov.uk/id/local-authority/00FC												
Non-Fiest Uncohenine Counted   Teach Uncohenin	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Bradley Playing Fields	Equip / Furniture / Materials		LA123	29/08/2013	223598	422.46	REVENUE	JERRARDS BUTCHERS LTD	112408
Non-Fig. Est Lincoinshire Council   Non-Fig. Est Lincoinshire Co						Catering	Provisions							
North East Lincolninite Council   Nort						Kates Equip / Euroiture / Materiolo	Library Books							
North East Locationite Council														
Non-Fiest Linconshire Council	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	21/08/2013	221316	425.00	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Non-fiest Linconshire Councils														
North East Localeshine Council														
North East Locateshire Council												REVENUE	ANCHOR TRUST	
North East Lincolnshine Council   International Control   International Cont			Environment Economy & Housing	Culture Leisure & Sport										
North East Lincolnshine Council   Nort	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Finance Leasing	Leasing	LN101	12/08/2013	219124	427.87	REVENUE	ASSET ADVANTAGE LIMITED	101400
North East Lincontentrie Council   Incomplication   Inc														
North East Lincolnshine Council   Nort														
North East Lincolnithin Council   Nort														
North East Lincotenhine Council   International International Council   International International Council   International														
North East Lincolathire Council North East Lincolathire Counci	North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105	12/08/2013	208551	430.00	REVENUE	SDG ACCESS LTD	120396
North East Lincolarishin Counal   Institution   Institut			Environment Economy & Housing									REVENUE	NORTHERN POWERGRID (YORKSHIRE) PLC	
North East Lincolnshire Council         Institution of the council in the published for a data on a vidid local authority/OFC         Resources         Finance & Assess         Facilities Management         Premises Insurance         Premises Insurance         Premises Insurance         Premises Insurance         Ass. 2002/20         44.81         REVENUE         REVENUE <th< td=""><td></td><td></td><td></td><td></td><td>School Access Governor Student School Access Governor Student</td><td>Contract Hire-Operating Leases  Contract Hire-Operating Leases</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>					School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases  Contract Hire-Operating Leases								
North Eat Lincolathire Council   North East Lincolathire Council   North						Premises Insurance								
North Eat II Locatoriate Council 1879/20086005 dates on au 40015001 and promoting Council 1879/20086005 date												REVENUE	UNITED CARLTON OFFICE SYSTEMS LTD	
North East Lincothshire Council http://statistics.data.gov.uk/idlocal-authority/00FC People And Communities Vulnerable Young People Placement & Support Other Agencies Adoption Allowance PJ118 27/08/2013 175079 435:69 REVENUE REDACTED PERSONAL INFORMATION REDACTED PERSONAL INF														REDACTED PERSONAL INFORMATION
														112007 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://istatistics.data.gov.uk/id/local-authority/00FC Resources Director And Support Car Allowances Essential User Car Allowances UF103 12/08/2013 219277 439.32 REVENUE ARNOLD CLARK FINANCE LIMITED 10/1500					Director And Support		Essential User Car Allowance							

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rever	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2013	214562	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council		Chief Executive	Public Health	Public HIth - Improved Health	Rents	Room Hire	GC103	21/08/2013		440.00	REVE	NUE ST JAMES CHURCHWARDENS MAIN ACCOUNT	106502
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services  Development	Garage & Fleet Strategy  Community Investment Team	Direct Transport Costs Private Contractors	Vehicles - Repairs And Maint Third Party Proy - Private	JA105 PH101	14/08/2013 06/08/2013		442.66 443.75		NUE FLEET FACTORS LTD NUE PREMIER SEAFOODS LTD	100886 112454
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	06/08/2013		443.75		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	13/08/2013	172534	444.00	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up	PJ111	20/08/2013		444.00 REDACTED COMMERCIALLY SENSITIVE		NUE REDACTED PERSONAL INFORMATION NUE AA RADIO CARS LTD	REDACTED PERSONAL INFORMATION 101222
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Through Care & Disability	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Additional Cost	JC101 PJ114	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 446.50		NUE THE ROWAN ORGANISATION	101222
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Energy Costs	Electricity	GB102	12/08/2013		447.00	REVE	NUE NPOWER YORKSHIRE LTD	101525
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	22/08/2013		447.75		NUE SECOND AVENUE RESOURCE CENTRE LIMITED	100648
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Chief Executive	Improved Health Public Health	Improved Health Operational Public Hith - Improved Health	Equip / Furniture / Materials Miscellaneous Expenses	Health & Safety Supplies Other Supplies & Services		20/08/2013		449.25 450.00		NUE SIMPLYMED LTD NUE MHFA ENGLAND CIC	120822 108265
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost		08/08/2013		450.00		NUE READY RENT A CAR (GRIMSBY) LTD	100557
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Setting Up		06/08/2013		450.00		NUE READY RENT A CAR (GRIMSBY) LTD	100657
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Safeguarding Grounds And Street Cleansing	Miscellaneous Expenses Equip / Furniture / Materials	Legal Fees - General		07/08/2013		REDACTED COMMERCIALLY SENSITIVE 450.00		NUE JOHN BARKERS SOLICITORS NUE MARK HARROD LTD	119347
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services  Development	Street Lighting	Private Contractors	Equipment - Purchase Third Party Proy - Private		01/08/2013		450.00 450.82		NUE NORTHERN POWERGRID (YORKSHIRE) PLC	104097
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Indirect Employee Expenses	Staff Training	EB122	01/08/2013	215693	451.60	REVE	NUE BRITISH ASSOCIATION FOR ADOPTION & FOSTERING	110504
North East Lincolnshire Council		Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Infrastr-Purchase	Cap Infrastr-Purchase		20/08/2013		454.71		ITAL SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council North East Lincolnshire Council		Cap Resources Resources	Cap Finance And Assets Governance & Business Support	Property Rationalisation  Head Of Governance-Bus Support	Cap Infrastr-Purchase Indirect Employee Expenses	Cap Infrastr-Purchase Staff Training	YC101 EB122	20/08/2013		454.71 455.00		TAL SPECIALIST COMPUTER CENTRES PLC NUE PERCEPTION DYNAMICS LTD	110715
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water		08/08/2013		456.85		NUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems		22/08/2013		457.20		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Resources	Childrens Hith & Family Supp Finance & Assets	Integrated Youth Services Facilities Management	Equip / Furniture / Materials Water Services	Equipment - Purchase Water	LA101 GE101	28/08/2013		458.00 459.72		NUE EDGE INTERACTIVE LTD NUE ANGLIAN WATER	105581
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Proy - Private		05/08/2013		459.72		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		01/08/2013		460.34		ITAL NORTHERN POWERGRID (YORKSHIRE) PLC	108328
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water		13/08/2013		460.44		NUE ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Culture Leisure And Sport Improved Health	Leisure/Library - Library Improved Health Operational	Cap Land/Build-Build Enh Wrk Equip / Furniture / Materials	Cap Land/Build-Build Enh Wrk Health & Safety Supplies		08/08/2013		462.00 462.00		ITAL G-TECH ELECTRICAL CONTRACTORS LTD  NUE JAMES LECKEY DESIGN LIMITED	101378
North East Lincolnshire Council		Environment Economy & Housing		Museums & N F Heritage Centre	Print Stationery / Gen Off Exp	Advertising	LD104	19/08/2013		462.06		NUE JOHNSTON PUBLISHING LTD	112702
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		462.11		NUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/2013		464.25		NUE CARE PLUS GROUP	106467
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Improved Health	Placement & Support Improved Health Operational	Clothes Uniforms And Laundry Equip / Furniture / Materials	Uniforms Health & Safety Supplies		28/08/2013		465.67 467.50		NUE PETTY CASH NUE AIDAPT BATHROOMS LTD	REDACTED 101164
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint		27/08/2013		470.00		NUE ETON-LINCS LIMITED	101510
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Additional Cost		20/08/2013		473.57		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Chief Executive	Cap Culture Leisure And Sport Public Health	Cleethorpes Leis Cent Refurb  Public Hlth - Improved Health	Cap Land/Build-Build Enh Wrk Print Stationery / Gen Off Exp	Cap Land/Build-Build Enh Wrk Printing And Stationery		12/08/2013		475.00 475.00		ITAL CLUGSTON SURVEY SERVICES NUE LEE CREATIVE MARKETING LTD	105668
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	05/08/2013		479.88		NUE BUTLINS SKYLINE LTD	103457
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		21/08/2013		480.00		NUE BES REHAB LTD	109079
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Sen/Inclusion	Contract Hire-Operating Leases Direct Employee Expenses	Vehicles - Contract Hire Agency Staff	JC101 EA105	20/08/2013		REDACTED COMMERCIALLY SENSITIVE 480.09		NUE COXONS CARS LIMITED NUE TEACHING PERSONNEL LTD	100578
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/08/2013		481.65		NUE THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Catering	Provisions		01/08/2013		482.60		NUE PETTY CASH	REDACTED
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Resources	Childrens Hith & Family Supp	Childrens Centre Development Facilities Management	Rep Alterations Maint Building Water Services	Buildings - Repairs And Maint Water	GA102 GE101	14/08/2013		483.47 486.24		NUE EXCELL ELECTRICAL CONTRACTORS NUE ANGLIAN WATER	100601
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Finance & Assets Childrens Hith & Family Supp	Integrated Youth Services	Miscellaneous Expenses	Activities - Service Users	LL114	12/08/2013		486.24 487.50		NUE PLEASURE ISLAND	104923
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Grounds Maintenance Costs	Grounds Maintenance	GJ101	28/08/2013		487.50		NUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council		Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	12/08/2013		490.00		NUE HIRST CONSERVATION	108145
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Strategic Housing Grounds And Street Cleansing	Rents Communications And Computing	Rent		29/08/2013		490.00 492.00		NUE REDACTED PERSONAL INFORMATION NUE RADPHONE LTD	REDACTED PERSONAL INFORMATION 101671
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff		20/08/2013		493.06		NUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	20/08/2013		495.00		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Communications And Computing			12/08/2013		495.00 495.07	REVE	NUE SCHEDULE IT LTD	110411
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Leisure Contracts Library Service	Private Contractors Print Stationery / Gen Off Exp	Contract Payments Printing And Stationery	PH105 LD103	22/08/2013		495.07 496.14	REVE	NUE ARH TUCKER & SONS (CLEETHORPES) LTD NUE LYRECO UK LIMITED	119918
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Housing Benefit	PJ134	20/08/2013	173564	498.00	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Medical Expenses - Employees		20/08/2013		498.80		NUE EA BROADBURN DISPENSING CHEMIST	101135
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation  Hos-Disabled Fac, Grants	Cap Land/Build-Build Enh Wrk Cap Grants To O/Side Sources	Cap Land/Build-Build Enh Wrk Cap Grants To O/Side Sources	YA102 YJ101	22/08/2013		500.00 500.00		HTAL LJM DESIGN & MANAGEMENT LTD HTAL DOLPHIN MOBILITY EAST MIDLANDS LTD	110960 101317
North East Lincolnshire Council North East Lincolnshire Council		Cap Economy Env And Housing People And Communities	Cap Development Childrens Hith & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2013		500.00		NUE GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2013		500.00		NUE GREEN FUTURES	102397
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Contributions To Provisions	Contributions - Other	LK103	27/08/2013		500.00		NUE HARPER CREATIVE	110959
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Regulations / Insp Buildings - Regulations / Insp	GA103 GA103	06/08/2013 27/08/2013		500.00 500.00		NUE REDACTED PERSONAL INFORMATION NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp		27/08/2013		500.00		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Leaving Care Grant	PJ116	22/08/2013		500.00		NUE_UNITED CARPETS	109007
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Finance & Assets	Information Technology Income & Payments Service	Grants And Subscriptions Private Contractors	Subscriptions Third Party Proy - Private	LJ101 PH101	12/08/2013 22/08/2013		500.00 500.00		NUE SHEFFIELD CITY COUNCIL NUE REDACTED PERSONAL INFORMATION	101195 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Security Alarms And Cctv	GA101	08/08/2013		500.00		NUE SECOM PLC	100771
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	14/08/2013		500.00		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	13/08/2013		500.00		NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Governance & Business Support	Human Resources Safer Communities - Nelc	Indirect Employee Expenses Private Contractors	Staff Training Third Party Proy - Private	EB122 PH101	12/08/2013 20/08/2013		500.00 500.00		NUE REDACTED PERSONAL INFORMATION NUE PEARL & SYD PRODUCTIONS LTD	REDACTED PERSONAL INFORMATION 120927
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Safer Communities - Netc Tourist Information Centre	Private Contractors  Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	27/08/2013		500.00		NUE ATG LONDON LTD	120927
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Holidays - Service Users	LL113	28/08/2013	223049	501.69	REVE	NUE PETTY CASH	REDACTED
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff		01/08/2013		502.60		NUE TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Neighbourhood Services	Childrens Centre Development Garage & Fleet Strategy	Energy Costs Direct Transport Costs	Gas Vehicles - Repairs And Maint	GB101 JA105	19/08/2013 14/08/2013		502.77 503.29		NUE MACAULAY PRIMARY ACADEMY NUE IMPERIAL COMMERCIALS LTD	112680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Repairs And Maint Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVE	NUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219608	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE COXONS CARS LIMITED	100578
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Communications And Computing	Computer H/Ware - Purchases	LF105 JC101	29/08/2013		504.00 REDACTED COMMERCIALLY SENSITIVE		NUE VIGLEN LIMITED	100883
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People	School Access Governor Student Community Investment Team	Contract Hire-Operating Leases Print Stationery / Gen Off Exo	Vehicles - Contract Hire Advertising		19/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITIVE 507.44		NUE REVELLS TAXIS (ED/SOC SERV) NUE PRIMESIGHT LTD	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team	Print Stationery / Gen Off Exp	Advertising	LD104	29/08/2013		507.44	REVE	NUE PRIMESIGHT LTD	107913
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219392	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE CREATIVE SUPPORT LTD NUE CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council		People And Communities  People And Communities	Improved Health	Supporting People Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217698	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE CREATIVE SUPPORT LTD	107198
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE CREATIVE SUPPORT LTD NUE CREATIVE SUPPORT LTD	107198
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE CREATIVE SUPPORT LTD	107198
										ochonive			

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013	217688	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CREATIVE SUPPORT LTD	107198
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	13/08/2013		514.92		PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Other Agencies Other Agencies	Child Care Payments Child Care Payments	PJ104 PJ104	06/08/2013 07/08/2013		516.00 516.10		FOR UNDER FIVES LTD FOR UNDER FIVES	101796 101931
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	15/08/2013	173068	516.26	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	19/08/2013		518.75	REVENUE	NORTHGATE VEHICLE HIRE LTD	109432
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Support Mgmt A/C	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Library Books	PH101 LA120	20/08/2013 01/08/2013		520.00 522.38		READ HYUNDAI LTD BERTRAM LIBRARY SERVICES	111782 101586
North East Lincolnshire Council		Environment Economy & Housing		Community Support Mamt A/C	Equip / Furniture / Materials	Library Books	LA120	13/08/2013		522.45		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE		104262
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE			104262
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE		104262
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE		104262
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE		104262
North East Lincolnshire Council		People And Communities People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE 524 95	REVENUE	NAVIGO FINDEL EDUCATION LIMITED	104262
North East Lincolnshire Council North East Lincolnshire Council		Resources	Childrens Hith & Family Supp Finance & Assets	Childrens Centre Development Income & Payments Service	Equip / Furniture / Materials Private Contractors	Non-Teaching Resources Third Party Prov - Private	LA118 PH101	08/08/2013		524.95 525.00		PAYPOINT PLC	120455
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013		525.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	01/08/2013		526.51		YORKSHIRE ELECTRICITY DISTRIBUTION PLC	103647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Culture Leisure & Sport	Childrens Centre Development Leisure Contracts	Cleaning And Domestic Supplies Water Services	Cleaning - Services Water	GH102 GF101	08/08/2013		529.00 529.31		FUTURE CLEANING SERVICES LTD  ANGLIAN WATER	102557
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	29/08/2013		532.00		DRIVE MEDICAL	101627
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013		534.36		ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Resources	Childrens Hith & Family Supp Finance & Assets	Childrens Centre Development	Rep Alterations Maint Building Private Contractors	Buildings - Repairs And Maint Third Party Proy - Private	GA102 PH101	27/08/2013		535.00 535.00		LINCS ELECTRICAL SERVICES LTD REDACTED PERSONAL INFORMATION	102044 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Income & Payments Service School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013		REDACTED COMMERCIALLY SENSITIVE		INKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	06/08/2013		538.88		ADOPTION UK	101206
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Print Stationery / Gen Off Exp	Advertising	LD104	29/08/2013		538.88		ADOPTION UK	101206
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support School Access Governor Student	Print Stationery / Gen Off Exp Contract Hire-Operating Leases	Advertising Vehicles - Contract Hire	LD104 JC101	27/08/2013		538.88 REDACTED COMMERCIALLY SENSITIVE		ADOPTION UK	101206 100546
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	22/08/2013		540.00		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	22/08/2013	217458	540.00	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	22/08/2013		540.00		VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council		Resources Environment Economy & Housing	Governance & Business Support	Human Resources Strategic Housing	Indirect Employee Expenses Rents	Staff Training Rent	EB122 GC101	15/08/2013		540.00 541.67		FOREFRONT TRAINING LTD  REDACTED PERSONAL INFORMATION	105501 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	University	PJ129	06/08/2013		542.86		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013		546.59		ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/08/2013		548.24 548.24		REG GREENWOOD TYRES & EXHAUSTS LTD REG GREENWOOD TYRES & EXHAUSTS LTD	103921
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013		548.24 550.00		POD POINT LTD	112406
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	06/08/2013	216150	REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Improved Health	School Access Governor Student Improved Health Operational	Contract Hire-Operating Leases Equip / Furniture / Materials	Vehicles - Contract Hire Health & Safety Supplies	JC101 LA116	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 553.20		LINKS TAXIS BES REHAB LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	01/08/2013		555.50 555.50	REVENUE	RANDSTAD EDUCATION LTD	102465
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	14/08/2013		555.50		RANDSTAD EDUCATION LTD	102465 102465
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	14/08/2013		556.00		EASY CLEAN MARSHCHAPEL LTD	104531
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	06/08/2013		556.33		BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Community Investment Team Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	07/08/2013 28/08/2013		560.00 560.00		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101	15/08/2013		562.00		N LINCS & GOOLE HOSPITALS NHS	111074
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/08/2013	223385	565.00	REVENUE	HAITH'S HEATING LTD	101342
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013		565.00		HAITH'S HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	27/08/2013		565.00 565.00		HAITH'S HEATING LTD	101342 101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013		565.00		HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/08/2013		565.00		HAITH'S HEATING LTD	101342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	27/08/2013		565.00		HAITH'S HEATING LTD	101342
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Neighbourhood Services	Childrens Centre Development Grounds And Street Cleansing	Rep Alterations Maint Building Rep Alterations Maint Building	Buildings - Repairs And Maint Buildings - Repairs And Maint	GA102 GA102	27/08/2013		565.00 565.00		HAITH'S HEATING LTD SIGNS EXPRESS (N & NE LINCS)	101342 100983
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	19/08/2013		565.55		FOR UNDER FIVES	101931
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Indirect Employee Expenses	Allowances - Employees	EB110	01/08/2013		567.00		GRIMSBY & DISTRICT TEACHERS ASSOCIATION	107358
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General Post Mortems	LL103 PJ148	12/08/2013		570.00 570.40		REDACTED PERSONAL INFORMATION  REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Governance & Business Support Vulnerable Young People	Coroners Sen/Inclusion	Other Agencies Direct Employee Expenses	Agency Staff	PJ148 EA105	19/08/2013		570.40 571.90		TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	19/08/2013	220839	571.90	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/08/2013		575.00		WINDMILL SPECIAL NEEDS	102467
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Finance & Assets Vulnerable Young People	Income & Payments Service School Access Governor Student	Private Contractors  Contract Hire-Operating Leases	Third Party Prov - Private Vehicles - Contract Hire	PH101 JC101	22/08/2013		575.00 REDACTED COMMERCIALLY SENSITIVE		REDACTED PERSONAL INFORMATION LINKS TAXIS	REDACTED PERSONAL INFORMATION 100546
North East Lincolnshire Council		Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	01/08/2013		576.43		NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Direct Employee Expenses	Agency Staff	EA105	12/08/2013		578.87		THRUNSCOE PRIMARY AND NURSERY ACADEMY	118749
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		580.00		REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Finance & Assets Development	Facilities Management Community Learning Services	Cleaning And Domestic Supplies Public Transport	Cleaning - Services Public Transport - Serv User	GH102 JD102	15/08/2013 20/08/2013		580.34 582.00		OCS LIMITED STAGECOACH SERVICES	101291 101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Head Commission & Info Systems	Communications And Computing	Computer H/Ware - Purchases	LF105	28/08/2013		584.06		VIGLEN LIMITED	100883
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	22/08/2013	222172	585.00	REVENUE	DRIVE MEDICAL	101627
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Town Hall	Miscellaneous Expenses	Civic Regalia And Events	LL117	12/08/2013		585.00		VALLIN CATERING	100567
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health  Vulnerable Young People	Directors Public Health Sen/Inclusion	Private Contractors Direct Employee Expenses	Contract Payments Pay Teachers Supply Cover	PH105 EA106	06/08/2013 01/08/2013		585.77 586.15		DR A KUMAR TEACHING PERSONNEL LTD	120404 101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People  Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE	MINICABS CLEETHORPES (LINCS) LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	19/08/2013	220840	593.75	REVENUE	TEACHING PERSONNEL LTD	101305
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	School Access Governor Student Marketing And Promotion	Contract Hire-Operating Leases Equip / Furniture / Materials	Vehicles - Contract Hire Promotions	JC101 LA124	19/08/2013 22/08/2013		REDACTED COMMERCIALLY SENSITIVE 594.00	REVENUE	LINKS TAXIS NOMADIC STRUCTURES (UK) LTD	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220438	595.00	REVENUE	E BACON & CO LTD	104090
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Miscellaneous Expenses	Medical Supplies And Services	LL109	27/08/2013		595.23		LINCOLNSHIRE CO-OP CHEMIST LTD	104883
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Po - Block Subsidy Third Po - Block Subsidy	PJ102 PJ102	06/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS HOUSING & SUPPORT SOLUTIONS	100321
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217554	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217552	REDACTED COMMERCIALLY SENSITIVE	REVENUE	HOUSING & SUPPORT SOLUTIONS	100321

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013	217527	REDACTED COMMERCIALLY SENSITIVE	REVENU	E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Po - Block Subsidy Third Po - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS E HOUSING & SUPPORT SOLUTIONS	100321
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217523	REDACTED COMMERCIALLY SENSITIVE	REVENU	E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013 06/08/2013	217516	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUI PEVENUI	E HOUSING & SUPPORT SOLUTIONS E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217541	REDACTED COMMERCIALLY SENSITIVE		E HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities	Vulnerable Young People Development	School Access Governor Student	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	E LINKS TAXIS E SECOND AVENUE RESOURCE CENTRE LIMITED	100546
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Cap Resources	Cap Finance And Assets	Community Investment Team Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013		REDACTED COMMERCIALLY SENSITIVE		L BALFOUR BEATTY	102595
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	22/08/2013		599.84		E BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Communities	LK101	29/08/2013	223066	600.00	REVENU	E CHELMSFORD AVENUE NEIGHBOURHOOD	121015
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Chief Executive	Chief Exec & Support	Contributions To Provisions	Contributions - Third Sector	LK102	05/08/2013		600.00		E K & J BINGO	121543
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	13/08/2013		600.00		E CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Improved Health	Integ Local Service Delivery Improved Health Operational	Private Contractors Equip / Furniture / Materials	Third Party Prov - Private Health & Safety Supplies	PH101 LA116	01/08/2013		600.00		E IMMINGHAM TOWN COUNCIL E PATTERSON MEDICAL LTD	101597
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		E LINKS TAXIS	100546
North East Lincolnshire Council		People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	22/08/2013		600.00		E GREAT COATES PRIMARY SCHOOL	101104
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	22/08/2013		600.00		E HAVELOCK ACADEMY	101968
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Print Stationery / Gen Off Exp	Photocopier - Running Costs	LD102	15/08/2013		600.00		E UNITED CARLTON OFFICE SYSTEMS LTD	101652
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Print Stationery / Gen Off Exp	Advertising	LD104	14/08/2013		600.00		E SCOTTS PROPERTY LLP	103513
North East Lincolnshire Council North East Lincolnshire Council		Resources Environment Economy & Housing	Governance & Business Support Neighbourhood Services	Coroners Waste Collection	Direct Employee Expenses Rep Alterations Maint Building	Pay Buildings - Repairs And Maint	EA101 GA102	12/08/2013		600.00		E REDACTED PERSONAL INFORMATION E EGBERT H TAYLOR & CO LTD	REDACTED PERSONAL INFORMATION 100625
North East Lincolnshire Council		Environment Economy & Housing		Community Learning Services	Miscellaneous Expenses	Other Expenses General	LL119	28/08/2013		600.00		E CERT LTD	102494
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013		600.00		E GRIMSBY FISH DOCK ENTERPRISES LTD	110874
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	15/08/2013		600.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Art & Sports Development	Other Agencies	Performers	PJ101	08/08/2013		600.00		E CUT LTD	105425
North East Lincolnshire Council North East Lincolnshire Council		Resources People And Communities	Governance & Business Support Vulnerable Young People	Customer Services Sen/Inclusion	Clothes Uniforms And Laundry Contributions To Provisions	Uniforms Contributions - Other	LC102 LK103	08/08/2013		602.26 602.50		E CORPROTEX E CONTRAC (BEVERLEY)	102806 121688
North East Lincolnshire Council		Environment Economy & Housing		Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	08/08/2013		602.50		E SECOND AVENUE RESOURCE CENTRE LIMITED	100648
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	14/08/2013		603.94		E ENG-AGE	108513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hlth - Improved Health	Car Allowances	Travel - Employees	JF101	01/08/2013	215892	REDACTED COMMERCIALLY SENSITIVE	REVENU	E NORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council		Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	14/08/2013		606.87		E BERTRAM LIBRARY SERVICES	101586
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	20/08/2013		608.00		E IDM CONSULTING	119926
North East Lincolnshire Council North East Lincolnshire Council		Resources  Cap Economy Env And Housing	Governance & Business Support Cap Development	Legal Services Local Transport Plan	Grants And Subscriptions Cap Land/Build-Build Enh Wrk	Subscriptions Cap Land/Build-Build Enh Wrk	LJ101 YA102	12/08/2013		608.70		E LEXISNEXIS UK L J MCCANN & CO LTD	101447
North East Lincolnshire Council		Environment Economy & Housing		Community Support Mamt A/C	Other Agencies	Performers	PJ101	22/08/2013		610.00		E FOOL'S PARADISE LTD	104193
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Grounds And Street Cleansing		Telephones	LF112	12/08/2013		615.00		E RADPHONE LTD	101671
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013	170763	618.41		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013		618.43		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	08/08/2013		619.00		E WENDY'S DELI & COFFEE	110010
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Beach Safety Grounds And Street Cleansing	Water Services Miscellaneous Expenses	Water Obc Holding Ac - To Be Cleared	GE101 LL125	14/08/2013 21/08/2013		619.15 620.00		E ANGLIAN WATER E BSB SERVICES	100508 102305
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Discovery Centre	Equip / Furniture / Materials	Goods For Resale	LA123	08/08/2013		622.50		E GIA UK VENDING	102680
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	14/08/2013		623.00	REVENU	E DONCASTER METROPOLITAN BOROUGH COUNCIL	103098
North East Lincolnshire Council		Other Corporate Budgets	Borrowing Costs	Misc Interest Bank Charges Etc	Miscellaneous Expenses	Card Processing Charges	LL106	01/08/2013		624.87		E ALLPAY LIMITED	112919
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	29/08/2013		625.00		E DELTA ENGINEERING GROUP LTD	120523
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103 LA123	21/08/2013		625.22 628.80		E BML PSYCHOLOGICAL CONSULTANCY E VIP SYSTEM LTD	104475
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Vulnerable Young People	Licensing Placement & Support	Equip / Furniture / Materials Other Agencies	Goods For Resale Child Care Payments	PJ104	07/08/2013		629.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013		629.83		E ROCK FOUNDATION UK LTD	100481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		E LINKS TAXIS	100546
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	22/08/2013		630.00		E KRN HOUSE PLANTS	100540
North East Lincolnshire Council North East Lincolnshire Council		People And Communities  Cap Economy Env And Housing	Vulnerable Young People Cap Development	Sen/Inclusion Local Transport Plan	Private Contractors  Cap Infrastr-Build Enh Wrk	Third Party Prov - Private Cap Infrastr-Build Enh Wrk	PH101 YC102	08/08/2013		631.80		E DKM ASSESSMENT & VERIFICATION LTD  L NORTHERN POWERGRID (YORKSHIRE) PLC	101643 108328
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	20/08/2013		634.41		E MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/08/2013		635.80		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	22/08/2013		636.39		PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	19/08/2013		640.00		E PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	19/08/2013		640.00		E PENNA COMMUNICATIONS	102320
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing		Leisure Contracts Community Investment Team	Energy Costs Private Contractors	Electricity Third Party Proy - Private	GB102 PH101	13/08/2013 06/08/2013		642.00 643.76		E NPOWER YORKSHIRE LTD E REDACTED PERSONAL INFORMATION	101525 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Investment Team	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	15/08/2013		643.76		E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220857	643.76	REVENU	E CARE PLUS GROUP	106467
North East Lincolnshire Council		Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/2013		643.76	REVENU	E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	15/08/2013		644.14		E PICKERINGS EUROPE LIMITED	100897
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Governance & Business Support Improved Health	Human Resources Improved Health Operational	Indirect Employee Expenses Equip / Furniture / Materials	Staff Advertising Health & Safety Supplies	EB113 LA116	19/08/2013 06/08/2013		645.00 646.74		E PENNA COMMUNICATIONS E CLARK & PARTNERS LTD	102320 101269
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/08/2013		648.74		E CLARK & PARTNERS LTD  E FIRST STEPS GRIMSBY LIMITED	101269
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	06/08/2013		648.00		E FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221282	REDACTED COMMERCIALLY SENSITIVE	REVENU	E AA RADIO CARS LTD	101222
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Miscellaneous Expenses	Medical Supplies And Services	LL109	12/08/2013	219386	648.00	REVENU	E PHYSIO-WORKS	105269
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU		100319
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Improved Health Operational	Other Agencies Equip / Furniture / Materials	Third Pp - Block Subsidy Health & Safety Supplies	PJ102 LA116	06/08/2013 19/08/2013		REDACTED COMMERCIALLY SENSITIVE 650.00	REVENU	E HICA E CLARK & PARTNERS LTD	100319 101269
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Improved Health Neighbourhood Services	Garage & Fleet Strategy	Equip / Furniture / Materials Direct Transport Costs	Vehicles - Repairs And Maint	JA105	22/08/2013		650.00 651.13		E FLEET FACTORS LTD	101269
North East Lincolnshire Council		Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	28/08/2013		651.66		E G4S CASH SERVICES (UK) LIMITED	100952
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Customer Services	Private Contractors	External Security Services	PH103	08/08/2013	218477	651.66	REVENU	E G4S CASH SERVICES (UK) LIMITED	100952
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Private Contractors	Third Party Prov - Private	PH101	20/08/2013		652.00	REVENU	E THE YOUTH JUSTICE BOARD	106472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	27/08/2013		654.83		E ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building Grants And Subscriptions	Buildings - Repairs And Maint Subscriptions	GA102 L.I101	27/08/2013 08/08/2013		655.00		E OXLEY SHUTTERS LIMITED E HAYMARKET BUSINESS MEDIA	100931
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Garage & Fleet Strategy	Grants And Subscriptions Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		657.00		E REG GREENWOOD TYRES & EXHAUSTS LTD	103921
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	13/08/2013		660.00		E WINDMILL SPECIAL NEEDS	103921
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	220925	REDACTED COMMERCIALLY SENSITIVE	REVENU	E FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Refuse Collection	GH104	06/08/2013		660.80		E TULIP HEALTHCARE	101042
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	08/08/2013	218295	662.90	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Other Expenses General	LL119	01/08/2013	215781	666.60	REVENU	E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Finance & Assets	Cfs Assets & Pc Programme	Rates	Rates	GD101	12/08/2013		666.90	2 REVENU	IE NORTH EAST LINCOLNSHIRE COUNCIL	100894
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp	Childrens Centre Development Community Learning Services	Cleaning And Domestic Supplies Other Agencies	Cleaning - Services Childminders/Nurseries/Playaro	GH102 PJ127	20/08/2013		668.20 670.80		E TULIP HEALTHCARE  FOR UNDER FIVES LTD	101042 101795
North East Lincolnshire Council		Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	21/08/2013		670.8		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	08/08/2013		671.00	REVENU	IE TIM BROOKS	119989
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	School Access Governor Student Garage & Fleet Strategy	Contract Hire-Operating Leases Direct Transport Costs	Vehicles - Contract Hire Vehicles - Repairs And Maint	JC101 JA105	22/08/2013 14/08/2013	222140	REDACTED COMMERCIALLY SENSITIVE 675.00		E LINKS TAXIS  E MOTORWAY WINDSCREENS LTD	100546 102660
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/08/2013		676.68		IE WELCOM SOFTWARE LLP	104463
North East Lincolnshire Council		Resources	Governance & Business Support	Coroners	Other Agencies	Post Mortems	PJ148	21/08/2013		677.60		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013 06/08/2013	217653	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467 106467
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217658	REDACTED COMMERCIALLY SENSITIVE	REVENU	E CARE PLUS GROUP	106467
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467 106467
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467 106467
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217671	REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		E CARE PLUS GROUP	106467 106467
North East Lincolnshire Council		People And Communities  People And Communities	Improved Health	Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		IE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Equip / Furniture / Materials	Equipment - Purchase	LA101	01/08/2013	215397	681.00	REVENU	FREELANCE OFFSET SERVICES	100689
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Learning Services	Other Agencies	Childminders/Nurseries/Playgrp	PJ127	08/08/2013		681.50		E SECOND AVENUE RESOURCE CENTRE LIMITED	100648
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Vulnerable Young People Finance & Assets	Placement & Support Facilities Management	Miscellaneous Expenses Energy Costs	Holidays - Service Users Electricity	LL113 GB102	29/08/2013		687.83 688.5		IE PETTY CASH IE NPOWER LIMITED	REDACTED 101414
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013		690.00		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	22/08/2013		690.00		IE STONELEDGE (SOUTH BANK) LTD	106856
North East Lincolnshire Council		People And Communities	Childrens Hlth & Family Supp	Childrens Centre Development		Cleaning - Services	GH102	19/08/2013		690.08		E FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Commission & Information Sys Improved Health	Information Technology Improved Health Operational	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Health & Safety Supplies	EA105 LA116	20/08/2013 08/08/2013		690.90 695.00		IE MATRIX SCM LTD IE ORTHODOCS LIMITED	108117 120841
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		697.20		E ALISON'S CHILDMINDING SERVICES	119740
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		697.20		E AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		697.20 697.20		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		697.20		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223927	697.20	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	06/08/2013		697.7		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Improved Health Vulnerable Young People	Improved Health Operational Placement & Support	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Health & Safety Supplies Advertising	LA116 LD104	07/08/2013 06/08/2013		700.00 700.00		IE THE HELPING HAND COMPANY (LEDBURY) LTD  IE ADOPTION UK	101134
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	12/08/2013		700.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	08/08/2013		700.00	REVENU	IE SYD STRIKE	109745
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Indirect Employee Expenses	Staff Training	EB122 PJ125	15/08/2013 22/08/2013		700.00 701.20		E CROFTON MYERS TRAINING LIMITED  E REFERRAL & ASSESSMENT SERVICE	121104 103253
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	Safeguarding Childrens Centre Development	Other Agencies Cleaning And Domestic Supplies	Section 17 Cleaning - Services	GH102	07/08/2013		701.20		E TULIP HEALTHCARE	101042
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE		IE REVELLS TAXIS (ED/SOC SERV)	100559
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Communications And Computing		LF101	08/08/2013		703.4		E TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	06/08/2013 06/08/2013		704.54 704.54		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/08/2013		704.5		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	06/08/2013		704.5		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	06/08/2013 13/08/2013		704.54 704.54		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/08/2013		704.5		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	13/08/2013	172385	704.54	# REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments	PJ128 PJ128	13/08/2013		704.54 704.54		E REDACTED PERSONAL INFORMATION E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	20/08/2013		704.5i 704.5i		IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/08/2013		704.5		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	20/08/2013	173525	704.5	# REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	20/08/2013		704.54 704.54		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/08/2013		704.5		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/08/2013	175001	704.5	REVENU	IE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Special Carer Payments	PJ128	27/08/2013		704.54		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Other Agencies Other Agencies	Special Carer Payments Special Carer Payments	PJ128 PJ128	27/08/2013 27/08/2013		704.54 704.54		E REDACTED PERSONAL INFORMATION  E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising	EB113	21/08/2013		705.00		E PENNA COMMUNICATIONS	102320
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	21/08/2013		707.90		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Vulnerable Young People	Improved Health Operational School Access Governor Student	Equip / Furniture / Materials Contract Hire-Operating Leases	Health & Safety Supplies Vehicles - Contract Hire	LA116 JC101	12/08/2013		709.00 REDACTED COMMERCIALLY SENSITIVE		IE JENX LTD IE REVELLS TAXIS (ED/SOC SERV)	100833
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Direct Employee Expenses	Agency Staff	EA105	06/08/2013		710.43		E MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Gas	GB101	22/08/2013	221880	713.59	REVENU	IE NPOWER LIMITED	101414
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	19/08/2013		715.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Finance & Assets Improved Health	Facilities Management Env Commerce Food & Health	Rents Miscellaneous Expenses	Service Charge Environmental/Health Analysis	GC102 LL120	14/08/2013 06/08/2013		715.00 720.00		IE JOHN SUTCLIFFE & SON (HOLDINGS) LTD  IE WAKEFIELD MD COUNCIL	101339 100967
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENU	E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219601	REDACTED COMMERCIALLY SENSITIVE	REVENU	E COXONS CARS LIMITED	100578
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101 JA105	05/08/2013		723.00	REVENU	E REDACTED PERSONAL INFORMATION  E FLEET FACTORS LTD	REDACTED PERSONAL INFORMATION 100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Garage & Fleet Strategy Garage & Fleet Strategy	Direct Transport Costs Direct Transport Costs	Vehicles - Repairs And Maint Vehicles - Repairs And Maint	JA105 JA105	14/08/2013 29/08/2013		723.24 723.86		IE FLEET FACTORS LTD IE PADE STE CROIX & SON	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	29/08/2013	211240	729.00	REVENU	IE TURNKEY INSTRUMENTS LTD	107342
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	14/08/2013		732.10		IE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive Cap Economy Env And Housing	Public Health Cap Development	Public Hith - Improved Health Local Transport Plan	Miscellaneous Expenses Cap Infrastr-Build Enh Wrk	Medical Supplies And Services Cap Infrastr-Build Enh Wrk	LL109 YC102	08/08/2013 12/08/2013		737.94 739.78		L SPECIALIST SURFACING LIMITED	108177 100679
North East Lincolnshire Council  North East Lincolnshire Council		Environment Economy & Housing	Cap Development Culture Leisure & Sport	Community Support Mgmt A/C	Other Agencies	Performers	PJ101	22/08/2013		739.75		IE FOOL'S PARADISE LTD	104193
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	13/08/2013	219880	744.95	S REVENU	IE ANGLIAN WATER	100508
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs	JA104	15/08/2013		745.14		E ALLSTAR BUSINESS SOLUTIONS LTD	108278
North East Lincolnshire Council North East Lincolnshire Council		People And Communities	Vulnerable Young People Culture Leisure & Sport	Through Care & Disability Leisure Contracts	Private Contractors Water Services	Third Party Prov - Private	PH101 GE101	14/08/2013		746.70 748.00		E ABBEY HOMECARE  E ANGLIAN WATER	119247
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Finance & Assets	Commercial Estate	Water Services Miscellaneous Expenses	Water Legal Fees - General	GE101 LL103	13/08/2013		748.00 750.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013	221261	REDACTED COMMERCIALLY SENSITIVE	REVENU	IE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219969	REDACTED COMMERCIALLY SENSITIVE	REVENU	MINICABS CLEETHORPES (LINCS) LTD	102124

Myst Section   Common Common Section	FORMATION
March East Licensame County   Common State and Provided State and Pr	ICARE HEALTH & EDUCATION   100423
March   Company   Compan	FORMATION
War State Losses   Company   Compa	100599
Web East Notewards Comp.   Septiment State   S	MIDLANDS.LTD
March Earl Lumeries Code   March Continues Assemble and Authors of Report   March Continues   March Code	FORMATION         REDACTED PERSONAL INFORMATION           JRSERY         101816           JRSERY         111058
No.   East   London Str.   Company	JRSERY 111058
Web East Number Code	
No.   East Locations   Contract	
Non-Field Number County   Processing Communication and an authorized and author	100647
Mort Seal Lucinosine Court   Part Seal Seal Court   Part Seal Seal Court   Part Seal Seal Seal Seal Seal Seal Seal Seal	
More State Lucromines Count   Part State County   Part State Cou	100973
More Seal Lucisioner Course   More	
Note   East Locations   County   Commission   County   Commission   County   Count	100940 NTRE 101322
Note Teal Lincombries Council   Teal Lincombri	NIRE 101322 111937
Non-Fig   Estatominist Court	100546
Notes   East Located the Court   Cou	108117
Note: East Lookseiner Court   Invalidation and an approximation of the country	
Note   East Locationistic Court   Co	
Non-Fig. Estat Location Courties   Propriet Section (1997)   Propriet March   Propriet Ma	
Non-Field Located Microsophile Courts   The Spinishes Court Courts   The Spinishes Court Court   The Spinishes Court	101232
Note   East Lincontine Courted	119507
Note   East Locationine Courted   Note	100546
Non-Fiest Lincolative Count   Non-	r 100998
Non-Fiest Lincolntinic Courted   Telephone C	108117 108117
Non Fiest Lincolnative Counting Non Fiest Lincolnative Countin	
Non-Fiest Linconshire Councils	
Non-Fiest Lincoinshire Council   Info/materials also on-wind/fools all profit/2007   Percise And Communities   Marchage   List   Contract Hire Operating Leases   List	106385
Non-fiest Lincoinshire Council   Inst/Lincoinshire Counc	108117
Non-fiest Lincoinshire Counsil	IES 100899 100546
Non-fiest Lincontainine Counsil   Non-	
Non-fiest Lincoinshire Council   Institution   Instituti	
North East Lincolathire Council North East Lincolathire Counci	101629
North East Lincoinshine Council   Institution   Institut	100508
North East Lincolnithin Council	
Non-fiest Lincoinshire Council	100746 FORMATION REDACTED PERSONAL INFORMATION
North East Lincolnithic Council   Institution   Institut	
Non-fiest Lincoinshire Council	120399
North East Lincolnithin Council North East Lincolnithin Counci	TD 101305
North East Lincolathire Council   More Services   March Seat Lincolathire Council   More Services   More Seat Lincolathire Council   More Services   More Seat Lincolathire Council   More Seat Lincolathire Council   More Services   More Seat Lincolathire Council   More Seat Lincolathire Council   More Seat Lincolathire Council   More Seat Lincolathire Council   More Services   More Seat Lincolathi	
North East Lincolathier Coural	TD 101305 100631
North East Lincolnative Count   International Control   International Contro	100631
North East Lincolathire Council North East Lincolathire Counci	100508
North East Lincolatinite Countal	
North East Lincolathire Council North East Lincolathire Counci	101030
North East Lincolathire Countel North East Lincolathire Counte	101030
North East Lincolnshire Council http://listatistics.data.gov.ukids/flocal-subnoth/000FC People And Communities Childrens Hilb & Family Supp Childrens Centre Development Ofter Agencies Child Care Payments PJ104 1308/2013 215337 82.00 REVENUE (PAPPALE DAY NURSER North East Lincolnshire Council http://listatistics.data.gov.ukids/local-subnoth/000FC People And Communities Wilnershire Council http://listatistic.data.gov.ukids/local-subnoth/000FC People And Communities Wilnershire Subnotes	101030 109609
North East Lincolnshire Council http://bistatistics.data.gov.ukid.dlocal-suthority/00FC Resources Communications And Marketing Print Stationery / Gen Off Exp Photocopier - Running Costs LD/02 2908/2013 2/1973 831.75 REVENUE UNITED CARLTON OFFIC North East Lincolnshire Council http://bistatistics.data.gov.ukid.dlocal-suthority/00FC Persources Communications And Marketing Print Stationery / Gen Offi Exp Photocopier - Running Costs LD/02 2908/2013 2/1973 831.75 REVENUE UNITED CARLTON OFFIC North Print	r 100998
North East Lincolateritie Council Into Physical Entra data on Artificiation Security (Processing Council Into Physical Entra data on Artificiation Security (Processing Council Into Physical Contractions Internal Physical Physical Contractions Internal Physical Phy	FORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council http://statistics.data.aov.uk/id/local-author/h/00FC Environment Economy & Housing Development Community Learning Services Miscellaneous Expenses General LL119 2009/2013 220992 833.00 REVENUE FIRST MEDIA SOLUTIONS	
	121003 LTD 101489
North East Lincolnshire Council http://tsiafstics.data.gov.uk/id/local-sushorin/ty00FC Resources Commission & Information Technology Communications And Computing Telephones LF112 22/08/2013 217457 88.5.61 REVENUE VIRGN MEDIA	107612
Not its act incommente Council Impulsation and a transmission of immunities in a transmission of immunities and incomment of the council Impulsation and a transmission of immunities and	107612
North East Lincolnshire Council http://statisfisis.data.gov.ub/id/local-sultroity/00FC People And Communities Improved Health Operational Equip / Furniture / Materials Health & Safety Supplies LA116 01/08/2013 2:15448 840.00 REVENUE ULTRATE CARE GROUP	
North East Lincolnshire Council http://staffstisc.data.gov.uk/id/local-author/tiv/00FC Environment Economy & Housing Neighbourhood Services Garage & Fleet Strategy Direct Transport Costs Vehicles - Repairs And Maint JA105	8 & EXHAUSTS LTD 103921
North East Lincoinshire Council North East Lincoinshire Counci	102595
North East Lincolnehine Countail Interflyingsteller, dates on wald-food and protection Comment Pount Project Transformation Programme Consultancy PLIGI 1998/2013 220079 REDACTED COMMERCALLY SENSITIVE REVINUE MINURAD SOFTWARE LITTLE CONSULTANCE AND ADMINISTRATION OF The Consultancy PLIGI 1998/2013 220079 REDACTED COMMERCALLY SENSITIVE REVINUE MINURAD SOFTWARE LITTLE CONSULTANCE AND ADMINISTRATION OF THE CONSUL	102633 (LINCS) LTD 102124
North East Linconsinterior Council Information	
North East Lincolnshire Council http://statistics.data.ooy.uk/id/local-authority/00FC Environment Economy & Housing Development Community Investment Team Private Contractors Third Party Prov - Private PH101 13/08/2013 20099 851.15 REVENUE VRRGO CORPORATE LT	
North East LincoInshire Council http://statistics.data.gov.uk/idi/local-authority/00FC People And Communities Vulnerable Young People Placement & Support Other Agencies Child Care Payments PJ104 27/08/2013 174982 852.29 REVENUE REDACTED PERSONAL III	
North East Lincolnshire Council Into/Istatistics data and vulvid Ideal-authority/OPEC People And Communities Improved Health Operational Equip / Furniture / Materials Health & Safety Supplies LA116 19/08/2013 220761 853.86 REVENUE   PICKERINGS EUROPE LIN	
North East Lincoinshine Count on Intro-Wisselsce data on validational survivo/DECT   Environment Economy & Housing - Neighbourhood Services   Girounds And Street Cleaning   Miscellaneous Expenses   Oct Holding Ac - To Be Cleaned   L1/25   27,000/2013   222216   855.00   REVENUE (BSS ERVICES North East Lincoinship Count on Intro-Wisselsce data on validational survivo/DECT   People And Communities   Improved Health   Licensing   Licensi	102305 101697
North East Lincolnative Custom (Equip Furniture Indicated Example Custom Experiment Custom Experiment Indicated Ex	
North East Lincoteshire Council http://dstaffsics.data.gov.uk/id/coal-suthority/00FC People And Communities Childrens Hth & Family Supp Childrens Centre Development Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning - Services GH102 1208/2013 218509 880.00 REVENUE FUTURE CLEANING SER	
North East Lincolnshire Council http://statistics.data.gov.ukin/dilocal-authorin/UOFC People And Communities Vulnerable Young People Safeguarding Miscellaneous Expenses Legal Fees - General LL103 07/08/2013 217014 882.50 REVENUE VALLIN CATERING	100567
North East Lincolnshire Council   North	
North East Lincolnshire Council http://istafissics.data.gov.uk/id/local-authority/UPFC Environment Economy & Housing Development Community Learning Services Rents Room Hire GC 103 15(98/2013 20869 865.36 REVENUE SECOND AVENUE RESOL	
North East Lincoinshine Count on 1 http://lastificia.data.adv.av/.dd/closi-adv/hy/00FC C 2pc Ecromyr Env And Housing Cap Development Local Transport Plan Cap Entrastr-Purchase VC101 07/08/2013 216775 870.00 CAPITAL IPOP POINT LTD North East Lincoinshine Count on 1 http://dx.astifici.adu.adv.av/.dd/coi.astifici.astifi	112406 RCE CENTRE LIMITED 100648
Not it sat Lictionarie Could in Purphase and	109336
North East Inconsisting Council   http://distissics.dista.gov.ukid/inconsisting/Council   http://distissics.dista.gov.ukid/inconsisting/Counci	
North East Lincolnshire Council http://statistics.data.gov.uk/id/local-authoritw/00FC Cap Resources Cap Finance And Assets Saltings Allotments Developmt Cap Land/Build-Build Enh W/rk VA102 05/08/2013 216592 880.00 CAPITAL GRADE 3 LIMITED	101924
North East Lincoinshire Council http://isstatistics.data.gov.uk/id/local-authority/OUFC Resources Governance & Business Support Customer Services Medical Supplies And Services LL109 0808/2013 218298 882.70 REVENUE NORTHGATE INFORMATI	
North East Lincolnishine Council http://tissificial.data.org.ukid/cools-admin/NDPC People And Communities Improved Health Disperational Equip Framiner / Materials Health & Saletyi Supplies LA116 (7/7/88/2013) 2/7/051 885.00 REVENUE CLURK & PARTINERS LITU. North East Lincolnishine Council http://tissificia.data.org.ukid/cools-admin/NDPC Environment Encouncil http://tissificia.data.org.ukid/cools-admin/NDPC Environment Environme	101269
North East Lincoinshine Court of the Counting Co	104193 104193
North East Linconstrine Count of Information Count	
Not it as Intention to Control Total Production Control Total Productio	108117
North East Lincolnshire Council Tests Lincolnshi	
North East Lincoinshire Council http://isstatistics.data.gov.uk/idl/local-authority/OUPC Cap Economy Env And Housing Assistance Cap Grants To O'Side Sources VJ101 1908/2013 216793 886.16 CAPITAL MAYNE GAS HEATING LT	101861
North East Lincolnshire Council http://tstatistics.duta.gov.uk/id/local-austhritty/00FC People And Communities Vulnerable Young People Senfrolusion Communications And Computing Computer SWater - Purchases LF101 08082013 203831 866.48 REVENUE TRUSTMARQUE SOLUTIC	
North East Lincolophile Council http://distateller.dutaing.co.wi.did-local-and/proMOPC People And Communities Council http://distateller.dutaing.co.wi.did-local-and/proMOPC People And Communities Council http://distateller.dutaing.co.wi.did-local-and-proMOPC People And Council http://distateller.dutaing.co.wi.did-local-and-proMOPC People And Council http://distateller.dutaing.co.wi.did-local-and-proMOPC Peopl	
North East Lincolnetine Council in March Section Control Council Counc	103631 100546
North East Lincolatehire Council http://statistics.data.gov.uk/id/local-authority/00°FC People And Communities Vulnetable Young People Sen/Inclusion Private Contractors Third Party Prov. Private PH101 1208/2073 2/19144 90.00 REVENUE DIM/ ASSESSMENT & VET	
North East Lincolnshire Council Into-//seatal Linco	IFICATION LTD 101643

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Rev	enue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013	219151	900.0	0 RE)	/ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	12/08/2013		900.0		/ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/08/2013		900.0		/ENUE DKM ASSESSMENT & VERIFICATION LTD /ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Sen/Inclusion	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	13/08/2013		900.0		/ENUE_DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219142	900.0	0 RE\	/ENUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101 VA102	15/08/2013		900.0		/ENUE DKM ASSESSMENT & VERIFICATION LTD /ENUE OLD CLEE PRIMARY ACADEMY	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Strat Dir People & Communities Strat Dir People & Communities	Funding	Government Grants Government Grants	Grants - Pupil Premium Grants - Pupil Premium	VA102 VA102	28/08/2013 28/08/2013		900.0		/ENUE OLD CLEE PRIMARY ACADEMY /ENUE STRAND PRIMARY ACADEMY	119822
North East Lincolnshire Council		Environment Economy & Housing		Beach Safety	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/08/2013		REDACTED COMMERCIALLY SENSITIV	E RE	/ENUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Print Stationery / Gen Off Exp	Publicity	LD105	06/08/2013		900.0	0 RE	/ENUE LOCAL WORLD LIMITED	118774
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Cap Economy Env And Housing	Governance & Business Support Cap Culture Leisure And Sport	Customer Services Leisure/Library - Library	Clothes Uniforms And Laundry Cap Land/Build-Build Enh Wrk	Uniforms Cap Land/Build-Build Enh Wrk	LC102 YA102	08/08/2013		901.2 REDACTED COMMERCIALLY SENSITIV		/ENUE_FIRST CORPORATE CLOTHING LTD APITAL_BALFOUR BEATTY	102799
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/08/2013		902.5		/ENUE IDM CONSULTING	119926
North East Lincolnshire Council		People And Communities	Childrens HIth & Family Supp	Childrens Health Provision		Computer H/Ware - Purchases	LF105	01/08/2013		909.4		/ENUE SPECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council		Environment Economy & Housing Resources	Neighbourhood Services	Grounds And Street Cleansing	Direct Transport Costs	Vehicles - Running Costs Water	JA104 GE101	15/08/2013 14/08/2013		909.4 910.6		/ENUE ALLSTAR BUSINESS SOLUTIONS LTD /ENUE ANGLIAN WATER	108278
North East Lincolnshire Council North East Lincolnshire Council		People And Communities	Finance & Assets Vulnerable Young People	Commercial Estate Sen/Inclusion	Water Services Contributions To Provisions	Water Contributions - Other	GE101 LK103	14/08/2013		910.6		/ENUE ANGLIAN WATER /ENUE KEYS 7KS	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	27/08/2013	222746	920.0	0 RE\	/ENUE CLARK & PARTNERS LTD	101269
North East Lincolnshire Council		Resources	Finance & Assets	Income & Payments Service	Private Contractors	Third Party Prov - Private	PH101	27/08/2013		920.0		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Resources People And Communities	Commission & Information Sys Vulnerable Young People	Information Technology School Access Governor Student	Communications And Computing Contract Hire-Operating Leases	Computer H/Ware - Purchases Vehicles - Contract Hire	LF105 JC101	15/08/2013 19/08/2013		921.0 REDACTED COMMERCIALLY SENSITIV		/ENUE MICRON CPG /ENUE WHEELCHAIR FRIENDLY TAXI SERVICE	101848
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	06/08/2013		929.0		APITAL NORTHERN POWERGRID YORKSHIRE PLC	110628
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013		932.4		/ENUE_DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council		People And Communities	Vulnerable Young People Commission & Information Sys	School Access Governor Student Communications And Marketing	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	19/08/2013		REDACTED COMMERCIALLY SENSITIV 940.0		/ENUE LINKS TAXIS /ENUE SYSTEMATIC PRINT MANAGEMENT LTD	100546
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	14/08/2013		940.0		/ENUE JENX LTD	100147
North East Lincolnshire Council		Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	01/08/2013		945.0		/ENUE AR PRINTING LTD	100596
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		950.9		/ENUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Neighbourhood Services	Marketing And Promotion Grounds And Street Cleansing	Equip / Furniture / Materials Direct Employee Expenses	Promotions Agency Staff	LA124 EA105	22/08/2013		951.8 952.3		/ENUE_NOMADIC STRUCTURES (UK) LTD /ENUE_MATRIX SCM LTD	101432
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	21/08/2013		REDACTED COMMERCIALLY SENSITIV		/ENUE MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	13/08/2013		960.0		/ENUE OXLEY SHUTTERS LIMITED	100931
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013		962.0		/ENUE THE HELPING HAND COMPANY (LEDBURY) LTD	101134
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Development	Grounds And Street Cleansing Community Investment Team	Direct Employee Expenses Private Contractors	Agency Staff Third Party Proy - Private	EA105 PH101	20/08/2013		964.4 965.6		/ENUE MATRIX SCM LTD /ENUE ROCK FOUNDATION UK LTD	108117
North East Lincolnshire Council		Other Corporate Budgets	Other Corporate Budgets	Appropriations	Indirect Employee Expenses	Pension P/Ment Pension Inc Act	EB105	15/08/2013		966.6		/ENUE LINCOLNSHIRE COUNTY COUNCIL	101224
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	27/08/2013		970.0		/ENUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council		People And Communities  Environment Economy & Housing	Vulnerable Young People	School Access Governor Student Strategic Housing	Contract Hire-Operating Leases Rents	Vehicles - Contract Hire Service Charge	JC101 GC102	22/08/2013 08/08/2013		REDACTED COMMERCIALLY SENSITIV 972.0		/ENUE LINKS TAXIS /ENUE LONGHURST AND HAVELOK HOMES LTD	100546
	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	12/08/2013		972.0		/ENUE OCR	101048
North East Lincolnshire Council		Chief Executive	Public Health	Directors Public Health	Other Agencies	Health Charges	PJ131	06/08/2013		REDACTED COMMERCIALLY SENSITIV	E RE	/ENUE VIRGIN CARE SERVICES LTD	120538
North East Lincolnshire Council			Culture Leisure & Sport	Art & Sports Development	Other Agencies	Performers	PJ101	22/08/2013		979.0		/ENUE OASIS ACADEMY IMMINGHAM	101947
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Improved Health Culture Leisure & Sport	Improved Health Operational Events	Equip / Furniture / Materials Rep Alterations Maint Building	Health & Safety Supplies Buildings - Repairs And Maint	LA116 GA102	19/08/2013 22/08/2013		979.8 980.0		/ENUE FR TOWNSEND & CO LTD /ENUE UNIBUILD BUILDING CONT LTD	104217
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013		983.3		/ENUE ANGLIAN WATER	100508
	http://statistics.data.gov.uk/id/local-authority/00FC		Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		983.5		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		Chief Executive	Public Health	Directors Public Health	Private Contractors	Third Party Prov - Private	PH101 GE101	29/08/2013		985.6		/ENUE COTTINGHAM PHARMACY	104020
North East Lincolnshire Council North East Lincolnshire Council		People And Communities  Cap Resources	Childrens Hith & Family Supp Cap Commission & Inform System	Childrens Centre Development Isms Project	Water Services Cap Veh Plt Eqp-Purchase	Water Cap Veh Pit Eqp-Purchase	GE101 YB101	08/08/2013		986.3 987.0		/ENUE EDWARD HENEAGE PRIMARY (ACADEMY) APITAL BRITISH STANDARDS INSTITUTION (BSI)	111742 104229
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Isms Project	Cap Veh Pit Egp-Purchase	Cap Veh Plt Ego-Purchase	YB101	27/08/2013		987.0	0 C	APITAL BRITISH STANDARDS INSTITUTION (BSI)	104229
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Equip / Furniture / Materials	Non-Teaching Resources	LA118	29/08/2013		987.2		/ENUE_TECHNOLOGY TEACHING SYSTEMS LTD	100996
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources Cap Resources	Cap Finance And Assets Cap Finance And Assets	Backlog Maintenance Backlog Maintenance	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees Cap Land/Build-Prof Fees	YA103 YA103	28/08/2013 28/08/2013		REDACTED COMMERCIALLY SENSITIV REDACTED COMMERCIALLY SENSITIV	E C	APITAL BALFOUR BEATTY APITAL BALFOUR BEATTY	102595 102595
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Pinance And Assets  Cap Development	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	21/08/2013		1.000.0	0 C	APITAL BALFOOR BEATTY  APITAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Freeman Street Regeneration	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	21/08/2013		REDACTED COMMERCIALLY SENSITIV		APITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Public Hith - Improved Health	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		1.000.0		/ENUE WALTHAM FOOTBALL CLUB	121822
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Integrated Youth Services Sen/Inclusion	Direct Employee Expenses Contributions To Provisions	Agency Staff Contributions - Other	EA105 LK103	12/08/2013		1.000.0		/ENUE REDACTED PERSONAL INFORMATION /ENUE DKM ASSESSMENT & VERIFICATION LTD	REDACTED PERSONAL INFORMATION 101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Indirect Employee Expenses	Staff Training	EB122	15/08/2013	220009	1.000.0	0 RE	/ENUE NORTHGATE INFORMATION SOLUTIONS UK LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Training	EB122	28/08/2013		1,000.0		/ENUE JOHN STEAD EDUCATION CONSULTANCY & TRAINING	119700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development 0 Court	Retained Function  Marketing And Promotion	Print Stationery / Gen Off Exp Equip / Furniture / Materials	Publicity	LD105 LA124	21/08/2013 27/08/2013		1,000.0 1.002.0		/ENUE JOHN THURSBY /ENUE NYS CORPORATE	121879
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Resources	Commission & Information Sys	Child Protection / Safeguardin	Private Contractors	Promotions Third Party Proy - Private	PH101	12/08/2013		1.002.0		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	28/08/2013	222507	1.005.8	8 RE\	/ENUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		1.018.3		/ENUE FLEET FACTORS LTD	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Improved Health	Local Transport Plan Supporting People	Cap Infrastr-Purchase Other Agencies	Cap Infrastr-Purchase Third Pp - Block Gross	YC101 PJ103	06/08/2013 27/08/2013		1,020.0 REDACTED COMMERCIALLY SENSITIV		APITAL SAS LINING SERVICES LTD /ENUE DOORSTEP	119602 100310
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013		1.026.0		/ENUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1.026.9		/ENUE AMANDA'S CHILDMINDING	119739
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		1.026.9 1.026.9		/ENUE REDACTED PERSONAL INFORMATION /ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		1,026.9		/ENUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1,026.9		/ENUE NICKY'S CHILDMINDING	119901
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1,026.9		/ENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Integ Local Service Delivery Placement & Support	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Proy - Private	PJ139 PH101	30/08/2013 27/08/2013		1.026.9 1.031.0		/ENUE REDACTED PERSONAL INFORMATION /ENUE CORE ASSETS FOSTERING LTD	REDACTED PERSONAL INFORMATION 119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	27/08/2013		1,031.0		/ENUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Income & Payments Service	Miscellaneous Expenses	Debt Recovery Costs	LL111	12/08/2013	218673	1,032.0	0 RE\	/ENUE WILKIN CHAPMAN SOLICITORS	100948
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	12/08/2013		1,035.2		/ENUE ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Neighbourhood Services	Childrens Health Provision Waste Collection	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 EA105	19/08/2013 20/08/2013		1.037.0 1.037.1		/ENUE N LINCS & GOOLE HOSPITALS NHS /ENUE MATRIX SCM LTD	111074
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Governance & Business Support	Waste Collection Customer Services	Print Stationery / Gen Off Exp	Printing And Stationery	LD103	12/08/2013		1.037.1		/ENUE_MATRIX SCM_LTD /ENUE_NORTHGATE INFORMATION SOLUTIONS UK LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	01/08/2013	215361	REDACTED COMMERCIALLY SENSITIV	E RE	/ENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013		1,046.0	0 RE\	/ENUE GREENWORLD ELECTRONICS LTD	109085
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Governance & Business Support	Safeguarding Human Resources	Miscellaneous Expenses Indirect Employee Expenses	Legal Fees - General Medical Expenses - Employees	LL103 EB112	19/08/2013 21/08/2013		1,050.1 REDACTED COMMERCIALLY SENSITIV		/ENUE REDACTED PERSONAL INFORMATION /ENUE NORTH LINCOLNSHIRE COUNCIL	REDACTED PERSONAL INFORMATION 101186
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Support	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		REDACTED COMMERCIALLY SENSITIV 1.061.5		/ENUE_NORTH LINCOLNSHIRE COUNCIL /ENUE_FOR UNDER FIVES LTD	101186
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/08/2013	219447	REDACTED COMMERCIALLY SENSITIV	E RE	/ENUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	06/08/2013		1,071.0	0 RE\	/ENUE DOTTED EYES LTD	102296
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Commission & Information Svs	Business & Admin Supp Clusters Information Technology	Communications And Computing Communications And Computing	Postage Computer H/Ware - Purchases	LF111 LF105	12/08/2013		1,074.7		/ENUE ROYAL MAIL GROUP PLC /ENUE VIRGIN MEDIA	101082
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing  Communications And Computing		LF105	22/08/2013		1,080.0		/ENUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013	223227	REDACTED COMMERCIALLY SENSITIV	E C	APITAL BALFOUR BEATTY	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102 GA102	01/08/2013		1.089.2		APITAL SPECIALIST SURFACING LIMITED	100579
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Neighbourhood Services Commission & Information Sys	Beach Safety Information Technology	Rep Alterations Maint Building Direct Employee Expenses	Buildings - Repairs And Maint Agency Staff	GA102 EA105	21/08/2013 06/08/2013		1,097.0		/ENUE BCJ CONSTRUCTION LTD /ENUE MATRIX SCM LTD	112224
31 East Emocrising Coulds			2233ion & monneson 075		Employee Expenses	- garay out	100	-3002013		1,097.3	. KE		

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue Supplier Name	Supplier ID
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	217009	1.100.00	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013		1,101.52	REVENUE PRISM MEDICALUK	119507
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health Public Health	Directors Public Health	Private Contractors  Private Contractors	Contract Payments Contract Payments	PH105 PH105	28/08/2013		1,105.00	REVENUE THE GEORGE HARDWICK FOUNDATION  REVENUE DRIDS CHAIMERS & DR V O MEIER	119072
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	19/08/2013		1.112.95	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	07/08/2013	217037	1.125.00	REVENUE SEAFROST LTD	110910
North East Lincolnshire Council			Culture Leisure & Sport	Leisure Contracts	Water Services	Water		27/08/2013		1,126.06	REVENUE ANGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Environment Economy & Housing	Vulnerable Young People Culture Leisure & Sport	Placement & Support Events	Rents Private Contractors	Rent Third Party Prov - Private		29/08/2013 06/08/2013		1,135.68 1,140.00	REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE PSW EVENTS LTD	100139 120560
		Environment Economy & Housing  Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Voluntary Drivers Expenses		29/08/2013		1,145.94	REVENUE WR MATERIAL HANDLING LTD	101388
		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Incentive Payment	PJ124	19/08/2013		1.148.30	REVENUE 16+ SERVICES	100943
		People And Communities	Vulnerable Young People	Safeguarding	Indirect Employee Expenses	Staff Training		13/08/2013		1.150.00	REVENUE KFX LEARNING OF SUBSTANCE	109481
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage		06/08/2013		1,152.98	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Vulnerable Young People	Improved Health Operational Placement & Support	Equip / Furniture / Materials Miscellaneous Expenses	Health & Safety Supplies Other Expenses General	LA116 LL119	08/08/2013		1,164.00 1.170.82	REVENUE LISCLARE LTD REVENUE SHORELINE HOUSING PARTNERSHIP LTD	101785 100139
			Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Proy - Private	PH101	15/08/2013		1.183.86	REVENUE INITIAL MEDICAL SERVICES LTD	102141
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Improved Health	Childrens Centre Development Improved Health Operational	Energy Costs Equip / Furniture / Materials	Electricity Health & Safety Supplies	GB102 LA116	08/08/2013 20/08/2013		1,193.92 1,198.90	REVENUE N POWER REVENUE NORTHERN HEALTHCARE	120177
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	13/08/2013		1,200.00	CAPITAL ADVANTAGE TSC & D LTD	109136
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013		1.200.00	REVENUE LISLE MARSDEN C OF E PRIMARY ACADEMY	107922
North East Lincolnshire Council		People And Communities	Strat Dir People & Communities	Funding	Government Grants	Grants - Pupil Premium	VA102	28/08/2013		1,200.00	REVENUE THE CAMBRIDGE PARK ACADEMY	107472
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Business & Admin Supp Clusters	Communications And Computing	Postage	LF111	13/08/2013		1,203.31	REVENUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Vulnerable Young People	Leisure Contracts School Access Governor Student	Water Services Contract Hire-Operating Leases	Water Vehicles - Contract Hire	GE101 JC101	27/08/2013		1,204.69 REDACTED COMMERCIALLY SENSITIVE	REVENUE ANGLIAN WATER REVENUE LINKS TAXIS	100508 100546
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	29/08/2013		1.206.94	REVENUE SHORELINE HOUSING PARTNERSHIP LTD	100139
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/08/2013	214101	1.219.75	CAPITAL W M WALTON & CO LTD	100568
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Direct Transport Costs	Voluntary Drivers Expenses	JA107	14/08/2013		1.219.91	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Museums & N F Heritage Centre	Equip / Furniture / Materials	Equipment - Purchase	LA101	28/08/2013		1,220.00	REVENUE CHOCOLATE CREATIVE LTD	106314
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Chief Executive	Vulnerable Young People Public Health	Placement & Support Directors Public Health	Miscellaneous Expenses Other Agencies	Other Expenses General Health Charges	LL119 P.I131	29/08/2013		1,223.04 REDACTED COMMERCIALLY SENSITIVE	REVENUE SHORELINE HOUSING PARTNERSHIP LTD REVENUE VIRGIN CARE SERVICES LTD	100139 120538
		Resources	Commission & Information Sys	Communications And Marketing	Other Agencies Private Contractors	Third Party Prov - Private	PJ131 PH101	29/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.225.00	REVENUE AR PRINTING LTD	120538
	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Third Party Proy - Private		05/08/2013		1.227.05	REVENUE LEGEND LEISURE SERVICES LTD	121539
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff		20/08/2013		1.232.94	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Direct Employee Expenses	Agency Staff		06/08/2013		1,232.94	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing		Waste Disposal And Strategy Waste Disposal And Strategy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff		20/08/2013		1,232.94	REVENUE MATRIX SCM LTD REVENUE MATRIX SCM LTD	108117 108117
				Cemeteries & Crematorium	Private Contractors	External Security Services		22/08/2013		1,232.94	REVENUE JOHN MOORE SECURITY LTD	100633
		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		07/08/2013		1,236,00	REVENUE AIDSERVICE LTD	105496
		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Direct Employee Expenses	Agency Staff		20/08/2013		1,240.39	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council				Community Learning Services	Miscellaneous Expenses	Other Expenses General		05/08/2013		1,242.11	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Chief Executive Resources	Chief Executive Governance & Business Support	Chief Exec & Support  Business & Admin Supp Clusters	Contributions To Provisions  Communications And Computing	Contributions - Communities Postage	LK101 LF111	14/08/2013		1,242.50	REVENUE TRADITIONAL GATES REVENUE ROYAL MAIL GROUP PLC	108564
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA	100319
		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA	100319
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy		06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA	100319
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HICA	100319
North East Lincolnshire Council North East Lincolnshire Council		People And Communities	Improved Health	Supporting People Community Investment Team	Other Agencies	Third Pp - Block Subsidy Third Party Proy - Private	PJ102 PH101	06/08/2013 19/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.250.00	REVENUE HICA REVENUE HULL BUSINESS TRAINING CENTRE	100319 107699
North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Investment Team  Community Investment Team	Private Contractors Private Contractors	Third Party Prov - Private  Third Party Prov - Private		28/08/2013		1,250.00	REVENUE THE GRIMSBY INSTITUTE OF FURTHER	102742
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	06/08/2013	217533	REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	27/08/2013		1,262.45	REVENUE KAPLAN FINANCIAL LTD	102112
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Commission & Information Sys Childrens Hith & Family Supp	Communications And Marketing Childrens Centre Development	Print Stationery / Gen Off Exp Cleaning And Domestic Supplies	Photocopier - Running Costs Cleaning - Services	LD102 GH102	29/08/2013		1.273.86	REVENUE UNITED CARLTON OFFICE SYSTEMS LTD REVENUE FUTURE CLEANING SERVICES LTD	101652 102557
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies			27/08/2013		1.274.04	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Cleaning And Domestic Supplies	Cleaning - Services	GH102	22/08/2013		1.274.04	REVENUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Communications And Computing	Computer S/Ware - Maintenance	LF102	15/08/2013		1,275.00	REVENUE CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Consultancy	Consultancy	PL101	15/08/2013		1,275.00	REVENUE CEDAR OPEN ACCOUNTS	101614
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Chief Executive	Governance & Business Support Public Health	Business & Admin Supp Clusters Directors Public Health	Communications And Computing Private Contractors	Postage Third Party Proy - Private	LF111 PH101	29/08/2013 08/08/2013		1.279.64 1.280.00	REVENUE ROYAL MAIL GROUP PLC REVENUE CHURCH VIEW HEALTH CARE LIMITED	101082 108912
North East Lincolnshire Council				Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	12/08/2013		1.280.00	REVENUE AUDIO ISLAND LTD	119206
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	12/08/2013		1.287.30	REVENUE ARCHERY COACHES.CO.UK	121650
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223939	1,292.76	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Governance And Trans	Cap Transformation Project	Transformation Programme	Cap Intangible Assets	Cap Intangible Assets		01/08/2013		1,300.00	CAPITAL ALLPAY LIMITED	112919
		People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Safeguarding Grounds And Street Cleansing	Miscellaneous Expenses Equip / Furniture / Materials	Legal Fees - General Equipment - Purchase		01/08/2013 07/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.300.00	REVENUE BATES & MOUNTAIN SOLICITORS REVENUE FLEET LINE MARKERS LIMITED	105051 100696
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Neighbourhood Services Finance & Assets	Commercial Estate	Equip / Furniture / Materials Water Services	Water	GE101	12/08/2013	218841	1,300.00	REVENUE ANGLIAN WATER	100595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219955	REDACTED COMMERCIALLY SENSITIVE	REVENUE MINICABS CLEETHORPES (LINCS) LTD	102124
		Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Purchases	LF101	19/08/2013		1,327.50	REVENUE PNL TOOLS LTD	107496
		Environment Economy & Housing		Transport Policy	Private Contractors	Concessionary Fares		08/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE GRAYSCROFT BUS SERVICES LIMITED	101786
		Environment Economy & Housing Environment Economy & Housing	Development Development	Community Learning Services Community Investment Team	Miscellaneous Expenses Private Contractors	Exam Fees Third Party Proy - Private		29/08/2013		1,334.00	REVENUE PEARSON EDUCATION REVENUE WENDY'S DELI & COFFEE	101979
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport	Marketing And Promotion	Equip / Furniture / Materials	Promotions		22/08/2013		1,335,49	REVENUE NOMADIC STRUCTURES (UK) LTD	101432
North East Lincolnshire Council		Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk		07/08/2013		1,350.00	CAPITAL REDHILL ANALYSTS LTD	109169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221469	1,350.00	REVENUE ST ANDREWS HOSPICE	103069
North East Lincolnshire Council		Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training		20/08/2013		1,350.00	REVENUE CHARTERED INSTITUTE OF	100641
		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies		13/08/2013		1,354,00	REVENUE JENX LTD	100833
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Chief Executive	Childrens Hith & Family Supp Public Health	Childrens Centre Development Directors Public Health	Miscellaneous Expenses Private Contractors	Activities - Service Users Contract Payments	LL114 PH105	30/08/2013 14/08/2013		1.354.24 1.356.52	REVENUE PRE SCHOOL LEARNING ALLIANCE REVENUE PELHAM MEDICAL GROUP	101437 104350
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Personal Allowance	PJ122	19/08/2013	221327	1,362.40	REVENUE 16+ SERVICES	100943
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	20/08/2013	221835	1,363.92	REVENUE MATRIX SCM LTD	108117
North East Lincolnshire Council				Community Investment Team	Private Contractors	Third Party Prov - Private		28/08/2013		1.367.99	REVENUE ELPIS TRAINING	120193
		Resources	Governance & Business Support	Human Resources	Indirect Employee Expenses	Staff Advertising Staff Training	EB113 EB122	19/08/2013 28/08/2013		1.370.50 1.375.00	REVENUE PENNA COMMUNICATIONS REVENUE ALBION ENVIRONMENTAL LTD	102320 106508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services Improved Health	Waste Collection Supporting People	Indirect Employee Expenses Other Agencies	Staff Training Third Pp - Block Subsidy		06/08/2013		1,375,00 REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities						06/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council		People And Communities People And Communities	Improved Health		Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013				
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC			Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy	PJ102	06/08/2013	217513	REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS	100321
North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities	Improved Health Improved Health Improved Health	Supporting People Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013 06/08/2013	217513 217514	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS REVENUE HOUSING & SUPPORT SOLUTIONS	100321 100321
North East Lincolnshire Council North East Lincolnshire Council	http://stasstics.data.gov.uk/id/local-authority/00FC http://stasstics.data.gov.uk/id/local-authority/00FC http://stasstics.data.gov.uk/id/local-authority/00FC http://stasstics.data.gov.uk/id/local-authority/00FC http://stasstics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities People And Communities	Improved Health Improved Health Improved Health Improved Health	Supporting People Supporting People Supporting People Supporting People	Other Agencies Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102 PJ102	06/08/2013 06/08/2013 06/08/2013	217513 217514 217531	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS REVENUE HOUSING & SUPPORT SOLUTIONS REVENUE HOUSING & SUPPORT SOLUTIONS	100321 100321 100321
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities People And Communities	Improved Health Improved Health Improved Health	Supporting People Supporting People Supporting People	Other Agencies Other Agencies	Third Pp - Block Subsidy Third Pp - Block Subsidy	PJ102 PJ102	06/08/2013 06/08/2013	217513 217514 217531 217519	REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE	REVENUE HOUSING & SUPPORT SOLUTIONS REVENUE HOUSING & SUPPORT SOLUTIONS	100321 100321

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	apital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	07/08/2013	216299	1.400.00	REVENU	E DR DAVID LANSLEY	120134
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013		REDACTED COMMERCIALLY SENSITIVE		E LINKS TAXIS	100546
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Commission & Information Sys Vulnerable Young People	Communications And Marketing School Access Governor Student	Communications And Computing Contract Hire-Operating Leases	Postage Vehicles - Contract Hire	LF111 JC101	20/08/2013		1,421.23 REDACTED COMMERCIALLY SENSITIVE		E ROYAL MAIL GROUP PLC E MINICABS CLEETHORPES (LINCS) LTD	101082 102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Equip / Furniture / Materials	Furniture - Purchase	LA105	12/08/2013		1.428.00		E AQUILA BUSINESS PRODUCTS LTD	102124
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	28/08/2013	222943	1.431.00	REVENU	E ARK JOINERY AND BUILDING MAINTENANCE LTD	101126
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Other Agencies	Additional Cost	PJ114	15/08/2013		1,434.00		E MARK BATES LTD	102688
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Neighbourhood Services Governance & Business Support	Garage & Fleet Strategy  Business & Admin Supp Clusters	Direct Transport Costs  Communications And Computing	Vehicles - Repairs And Maint Postage	JA105 LF111	14/08/2013		1,436.42 1.438.35		E FLEET FACTORS LTD E ROYAL MAIL GROUP PLC	100886
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Rep Alterations Maint Building	Buildings - Regulations / Insp	GA103	15/08/2013		1.455.32		E OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013		1.455.32	REVENU	E OFSTED	101836
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support	Equip / Furniture / Materials Equip / Furniture / Materials	Equipment - Purchase Equipment - Purchase	LA101 LA101	14/08/2013		1.455.32 1.455.32		E OFSTED E OFSTED	101836
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Equip / Furniture / Materials	Equipment - Purchase	LA101	14/08/2013		1,455.32		E OFSTED	101836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	13/08/2013	214834	1,455.34	CAPITA	L M J QUICKFALL	102499
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff		20/08/2013		1.459.59		E MATRIX SCM LTD	108117
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Resources	Childrens Hith & Family Supp Finance & Assets	Integrated Youth Services Cls Assets & Pc Programme	Miscellaneous Expenses Direct Employee Expenses	Activities - Service Users Pay	LL114 FA101	22/08/2013		1.470.00		E PARK RETAIL LTD - LOVE2REWARD E WALTHAM LEAS PRIMARY ACADEMY	111869
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013		REDACTED COMMERCIALLY SENSITIVE		L BALFOUR BEATTY	102595
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		E LINKS TAXIS	100546
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Grounds Maintenance Costs	Grounds Maintenance	GJ101	28/08/2013		1,500.00		E BSB SERVICES	102305
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Development	Leisure Contracts Community Investment Team	Rep Alterations Maint Building Private Contractors	Buildings - Repairs And Maint Third Party Proy - Private	GA102 PH101	08/08/2013		1.500.00		E ICE TECH UK E BIG SKY PUBLISHING LTD	121608
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	15/08/2013		1.508.81		E CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Communications And Marketing	Communications And Computing	Postage	LF111	20/08/2013		1,510.10		E ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Development Neighbourhood Services	Transport Policy Waste Collection	Private Contractors Direct Employee Expenses	Concessionary Fares Agency Staff	PH104 EA105	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.533.74		E GRAYSCROFT BUS SERVICES LIMITED  E MATRIX SCM LTD	101786
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013		1,533.74		E JENX LTD	10833
North East Lincolnshire Council		Environment Economy & Housing	Development	Strategic Housing	Rents	Rent Salety Supplies	GC101	06/08/2013		1.540.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1.540.35		E HAVEN METHODIST PRE-SCHOOL	102286
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1,540.35		E HUMBERSTON C E PRE SCHOOL	101153
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		1,540.35 1.540.35		E CLEETHORPES CHILDCARE E THE AVENUE PLAYGROUP	101591
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery  Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		1,540.35		E WENDOVER PRE-SCHOOL	101350
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE		E MINICABS CLEETHORPES (LINCS) LTD	102124
North East Lincolnshire Council		Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013		REDACTED COMMERCIALLY SENSITIVE		L BALFOUR BEATTY	102595
North East Lincolnshire Council		Resources	Finance & Assets Development	Facilities Management	Water Services	Water Third Party Proy - Private	GE101	12/08/2013		1,551.82		E ANGLIAN WATER	100508 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing People And Communities	Vulnerable Young People	Community Investment Team Sen/Inclusion	Private Contractors Direct Employee Expenses	Agency Staff	PH101 EA105	07/08/2013		1,580.00 1,571.40		E REDACTED PERSONAL INFORMATION E IRWIN EDUCATION LTD	106910
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	06/08/2013		1.571.40		E IRWIN EDUCATION LTD	106910
North East Lincolnshire Council		Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Water Services	Water	GE101	08/08/2013	218847	1,584.73		E ANGLIAN WATER	100508
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Catering	Provisions	LB101	13/08/2013		1,590.20		E BETTS MARQEES LTD	105240
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		1,592.33		E LITTLE BLOSSOMS DAY NURSERY	111058
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Sen/Inclusion	Contract Hire-Operating Leases Direct Employee Expenses	Vehicles - Contract Hire Agency Staff	JC101 EA105	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 1,600.00		E LINKS TAXIS E MR R G FLOWERDAY	100546 107027
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Proy - Private	PH101	14/08/2013		1.600.27		E OFSTED	101836
North East Lincolnshire Council		Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	19/08/2013		1,604,50		E WATSON PETROLEUM LTD	101348
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	07/08/2013		1.610.68	REVENU	E LIZ HALL LTD	120213
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Placement & Support	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Prov - Private	JC101 PH101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 1,625.26	REVENU	E HANSONS AIRPORT EXPRESS E TREE HOUSE CARE FOSTERING SOLUTIONS LTD	111879
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General		20/08/2013		1,635.00		E REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	217322	1.641.22		E MATRIX SCM LTD	108117
North East Lincolnshire Council		Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		1.646.98		E FLEET FACTORS LTD	100886
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Vulnerable Young People Finance & Assets	Sen/Inclusion Accountancy	Private Contractors Direct Employee Expenses	Third Party Prov - Private Agency Staff	PH101 EA105	15/08/2013		1.663.20 1,666.50		E NORTH EAST LINCS MOTOR PROJECT E BADENOCH & CLARK	101121
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013		1,666.50		E BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	217453	1.666.50	REVENU	E BADENOCH & CLARK	101427
North East Lincolnshire Council		Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	08/08/2013		1.666.50		E BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Finance & Assets Finance & Assets	Accountancy Accountancy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105 EA105	12/08/2013		1.666.50 1.666.50		E BADENOCH & CLARK E BADENOCH & CLARK	101427 101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Direct Employee Expenses	Agency Staff	EA105	28/08/2013		1.666.50		E BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	20/08/2013		1,667.50	REVENU	E WATSON PETROLEUM LTD	101348
North East Lincolnshire Council		Cap Economy Env And Housing		Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk		01/08/2013		1.694.20	CAPITA	L SPECIALIST SURFACING LIMITED	100579
North East Lincolnshire Council		Environment Economy & Housing		Highways Dso Transport Policy	Dlo Holding	Depot Fuel Holding Account	LM101	08/08/2013		1.696.00 REDACTED COMMERCIALLY SENSITIVE		E WATSON PETROLEUM LTD E F HUNT ( COACH) LTD	101348
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Development Governance & Business Support	Legal Services	Private Contractors Direct Employee Expenses	Concessionary Fares Agency Staff	PH104 EA105	08/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.709.73		E BADENOCH & CLARK	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/08/2013		1,740.00		E INVOLVE VISUAL COLLABORATION LTD	111611
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219393	REDACTED COMMERCIALLY SENSITIVE	REVENU	E REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth Third Po - Block Gross	PC101 PJ103	20/08/2013		1.775.60 REDACTED COMMERCIALLY SENSITIVE		E BIRMINGHAM CITY COUNCIL E LONGHURST AND HAVELOK HOMES LTD	101363
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Improved Health Governance & Business Support	Supporting People Legal Services	Other Agencies Direct Employee Expenses	Third Pp - Block Gross Agency Staff		27/08/2013 07/08/2013		REDACTED COMMERCIALLY SENSITIVE 1.785.98		E LONGHURST AND HAVELOK HOMES LTD E BADENOCH & CLARK	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	08/08/2013		1.785.96		E BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Finance And Assets	Property Rationalisation	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	01/08/2013	213535	1,788.00	CAPITA	L SAFE CONTROL LTD	100989
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	20/08/2013		1,800.00		E ST ANDREWS HOSPICE	103069
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Placement & Support Waste Disposal And Strategy	Equip / Furniture / Materials Direct Employee Expenses	Promotions Agency Staff	LA124 EA105	01/08/2013		1.800.00 1.800.00		E LINCS FM GROUP LTD E PRACTICUS LTD	101523 101942
North East Lincolnshire Council  North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Waste Disposal And Strategy Waste Disposal And Strategy	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	12/08/2013		1.800.00		E PRACTICUS LTD	101942
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	220818	1,800.00	REVENU	E GRIMSBY PRIDE	106509
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Library Service	Print Stationery / Gen Off Exp	Publicity	LD105	15/08/2013		1,802.30	REVENU	E READ-THE READING AGENCY LTD	101376
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	19/08/2013		1,807.74		E BADENOCH & CLARK	101427
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Finance & Assets Vulnerable Young People	Commercial Estate School Access Governor Student	Water Services Contract Hire-Operating Leases	Water Vehicles - Contract Hire	GE101 JC101	13/08/2013		1.817.93 REDACTED COMMERCIALLY SENSITIVE		E ANGLIAN WATER E MINICABS CLEETHORPES (LINCS) LTD	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cao Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		L BALFOUR BEATTY	102124
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219917	1,852.00	REVENU	E GRIMSBY JAZZ	104461
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013	220261	REDACTED COMMERCIALLY SENSITIVE	REVENU	E GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIVE		E AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources People And Communities	Governance & Business Support Vulnerable Young People	Coroners School Access Governor Student	Other Agencies Contract Hire-Operating Leases	Post Mortems Vehicles - Contract Hire	PJ148 JC101	19/08/2013 06/08/2013		1.894.00 REDACTED COMMERCIALLY SENSITIVE	REVENU	E SHEFFIELD TEACHING HOSPITALS NHS TRUST E LINKS TAXIS	101211
North East Lincolnshire Council		Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	06/08/2013	216269	1.900.00	REVENU	E BCJ CONSTRUCTION LTD	112224
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	221592	1,914.00	REVENU	E MAYNE GAS HEATING LTD	101861
North East Lincolnshire Council		Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		1,919.00		E CARLSSON XPRESS TAB LIMITED	103137
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	15/08/2013		1,942.29		E DR SINHA & DR G DE  L NORTHGATE INFORMATION SOLUTIONS UK LTD	108111
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources People And Communities	Cap Commission & Inform System Vulnerable Young People	Childcare Mgmt System (lcs) Safeguarding	Cap Intangible Assets Miscellaneous Expenses	Cap Intangible Assets Legal Fees - General	YH101 LL103	29/08/2013 28/08/2013		1.950.00 1.955.70		E TRIMEGA LABORATORIES LTD	101841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Egp-Purchase	Cap Veh Pit Egp-Purchase	YB101	19/08/2013	220081	1.960.00	CAPITA	L MORTON BOATS	121236
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE		E CABBYCARS	100847
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	29/08/2013	223262	1,980.00	REVENU	E UNIBUILD BUILDING CONT LTD	101469

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenu	e Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	30/08/2013	216752	1.985.0	0 CAPI	TAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013		REDACTED COMMERCIALLY SENSITIV		UE GRIMSBY MINIBUSES LTD	121524
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Commission & Information Sys	Information Technology  Marketing And Promotion	Direct Employee Expenses Equip / Furniture / Materials	Agency Staff Promotions	EA105 LA124	20/08/2013 27/08/2013		1,990.1		UE MATRIX SCM LTD UE NYS CORPORATE	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	15/08/2013		REDACTED COMMERCIALLY SENSITIV	E REVEN	UE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Cleethorpes Leis Cent Refurb	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	12/08/2013		2.000.0	0 CAPI	FAL BUILDING SERVICES COMMISSIONING LTD	112066
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Development	Garage & Fleet Strategy Community Investment Team	Direct Transport Costs Private Contractors	Vehicles - Repairs And Maint Third Party Prov - Private	JA105 PH101	14/08/2013 29/08/2013		2,005.4 2,010.0		UE FLEET FACTORS LTD  UE EMPOWER EMPLOYABILITY MENTORING PROGRAMME	100886 118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	13/08/2013		2,013.6		UE ANGLIAN WATER	100508
North East Lincolnshire Council		Environment Economy & Housing		Waste Collection	Direct Employee Expenses	Agency Staff	EA105	06/08/2013		2.022.2		UE MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint Nursery Educ Fund - Standard	JA105 PJ139	14/08/2013		2.032.9		UE FLEET FACTORS LTD UE PRECIOUS TIMES CHILDCARE SERVICES	100886
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.dov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Integ Local Service Delivery School Access Governor Student	Other Agencies Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	30/08/2013		REDACTED COMMERCIALLY SENSITIV		UE AMVALE LIMITED	101030
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013	219411	REDACTED COMMERCIALLY SENSITIV		UE AMVALE LIMITED	101030
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Indirect Employee Expenses	Staff Training	EB122	19/08/2013		2,070.9		UE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Cap People And Communities	Development Cap Childrens Hith & Fam Supp	Transport Policy Capital Fund - For Two Yr Olds	Private Contractors Cap Grants To O/Side Sources	Concessionary Fares Cap Grants To O/Side Sources	PH104 YJ101	06/08/2013 07/08/2013		REDACTED COMMERCIALLY SENSITIV 2.077.0		UE F HUNT ( COACH) LTD TAL ST CHRISTOPHERS PRE SCHOOL	104034 121589
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Rents	Room Hire	GC103	22/08/2013		2.080.0		UE GRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private	PH101	12/08/2013		2,080.0		UE CONCRETE GARDENS LTD	102733
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Commission & Information Sys Commission & Information Sys	Central Commissioning & Delive Central Commissioning & Delive	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	20/08/2013		2,084.2		UE MATRIX SCM LTD UE MATRIX SCM LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	08/08/2013		2.090.8		UE BADENOCH & CLARK	101427
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		2.091.6		UE CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Childrens Hith & Family Supp Cap Development	Integ Local Service Delivery Hps-Disabled Fac. Grants	Other Agencies Cap Grants To O/Side Sources	Nursery Educ Fund - Standard Cap Grants To O/Side Sources	PJ139 YJ101	30/08/2013		2.091.6		UE WENDOVER PRE-SCHOOL  FAL HANDICARE ACCESSIBILITY LTD	101350 102647
North East Lincolnshire Council		Chief Executive	Public Health	Directors Public Health	Private Contractors	Cap Grants 16 U/Side Sources  Contract Payments	PH105	14/08/2013		2,095.0		UE DRID S CHALMERS & DR V O MEIER	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Strategic Housing	Rents	Rent	GC101	06/08/2013	216222	2,100.0	0 REVEN	UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Other Agencies	Child Care Payments	PJ104	13/08/2013		2.106.0		UE REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Vulnerable Young People	Integ Local Service Delivery School Access Governor Student	Other Agencies Contract Hire-Operating Leases	Nursery Educ Fund - Standard Vehicles - Contract Hire	PJ139 JC101	30/08/2013		2.123.1 REDACTED COMMERCIALLY SENSITIV		UE LITTLE BLOSSOMS DAY NURSERY UE GRIMSBY MINIBUSES LTD	101816 121524
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	22/08/2013		2,187.7		UE UNIVERSITY OF CAMBRIDGE	105062
North East Lincolnshire Council		Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	08/08/2013		2,192.1		UE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Rates	Rates	GD101	12/08/2013		2,192.1		UE NORTH EAST LINCOLNSHIRE COUNCIL	100894
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Communications And Computing Communications And Computing		LF105 LF105	12/08/2013		2.200.0		UE VIRGIN MEDIA UE VIRGIN MEDIA	107612 107612
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing		LF105	15/08/2013		2.200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing		LF105	12/08/2013		2,200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Childrens Centre Development Childrens Centre Development	Communications And Computing Communications And Computing		LF105 LF105	12/08/2013 22/08/2013		2,200.0 2,200.0		UE VIRGIN MEDIA UE VIRGIN MEDIA	107612 107612
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing		LF105	27/08/2013		2,200.0		UE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	08/08/2013		2.200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	01/08/2013		2.200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council		Resources Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing		LF105 LF105	15/08/2013 01/08/2013		2,200.0 2,200.0		UE VIRGIN MEDIA UE VIRGIN MEDIA	107612 107612
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	12/08/2013		2,200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	15/08/2013		2,200.0		UE VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105 LF105	08/08/2013 12/08/2013		2.200.0		UE VIRGIN MEDIA UE VIRGIN MEDIA	107612 107612
North East Lincolnshire Council North East Lincolnshire Council		Resources	Commission & Information Sys Commission & Information Sys	Information Technology Information Technology	Communications And Computing Communications And Computing		LF105	08/08/2013		2,200.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013		2,219.0	0 CAPI	TAL POD POINT LTD	112406
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013		2.219.0		TAL POD POINT LTD	112406
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Culture Leisure & Sport Childrens Hith & Family Supp	Community Support Mgmt A/C Palliative / Complex Care	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	20/08/2013		2.242.0 2.250.0		UE ACROAIR UE ST ANDREWS HOSPICE	110670
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIV	E REVEN	UE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIV		UE REVELLS TAXIS (ED/SOC SERV)	100559
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Neighbourhood Services Vulnerable Young People	Waste Disposal And Strategy Sen/Inclusion	Other Local Authorities	Agency Staff Third Po - Other Local Auth	EA105 PC101	08/08/2013 20/08/2013		2,250.0 2.254.3		UE PRACTICUS LTD  UE LEEDS CITY COUNCIL	101942 100545
North East Lincolnshire Council		Environment Economy & Housing		Community Investment Team	Private Contractors	Third Party Proy - Private	PH101	19/08/2013		2.264.3		UE CARE PLUS GROUP	106467
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	208557	2.276.6	0 REVEN	UE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Chief Executive	Vulnerable Young People Public Health	School Access Governor Student	Contract Hire-Operating Leases Miscellaneous Expenses	Vehicles - Contract Hire	JC101 LL119	15/08/2013 06/08/2013		REDACTED COMMERCIALLY SENSITIV 2.290.0		UE AMVALE LIMITED UE EDGE INTERACTIVE LTD	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Public Health Childrens Hith & Family Supp	Public Hith - Improved Health Integ Local Service Delivery	Miscellaneous Expenses Other Agencies	Other Expenses General Nursery Educ Fund - Standard	PJ139	30/08/2013		2,290.0		UE_LISLE MARSDEN CHILDCARE LIMITED	110493
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/08/2013		2.317.7		FAL J MCCANN & CO LTD	100841
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIV	E REVEN	UE THE BUS RUN	101522
North East Lincolnshire Council North East Lincolnshire Council		Resources Environment Economy & Housing	Governance & Business Support Neighbourhood Services	Legal Services Cemeteries & Crematorium	Direct Employee Expenses Grounds Maintenance Costs	Agency Staff Grounds Maintenance	EA105 GJ101	08/08/2013 19/08/2013		2.330.4 2.356.0		UE BADENOCH & CLARK UE C & G ENGINEERING SERVICES	101427 100637
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		2,360.5		UE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/08/2013	221971	2,369.2	0 REVEN	UE FLEET FACTORS LTD	100886
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery Directors Public Health	Other Agencies	Nursery Educ Fund - Standard Third Party Proy - Private	PJ139 PH101	30/08/2013		2.370.4 2.379.9		UE REDACTED PERSONAL INFORMATION UE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Vulnerable Young People	Directors Public Health Sen/Inclusion	Private Contractors Consultancy	Third Party Prov - Private Consultancy	PH101 PL101	06/08/2013		2.379.9		UE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE UE GLENN ALLGOOD	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development Development	Transport Policy	Print Stationery / Gen Off Exp	Advertising	LD104	07/08/2013		REDACTED COMMERCIALLY SENSITIV		UE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		2,447.1		UE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	14/08/2013		2,450.0		UE DR I D S CHALMERS & DR V O MEIER	104521
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Resources	Neighbourhood Services Governance & Business Support	Grounds And Street Cleansing Legal Services	Equip / Furniture / Materials Direct Employee Expenses	Equipment - Purchase Agency Staff	LA101 EA105	06/08/2013 06/08/2013		2.450.0 2.459.0		UE KERNOCK PARK PLANTS UE MATRIX SCM LTD	101259 108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/08/2013	216149	2.477.0	0 CAPI	TAL HANDICARE ACCESSIBILITY LTD	102647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIV	E REVEN	UE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Childrens Hith & Family Supp	Freeman Street Regeneration Childrens Centre Development	Cap Invest Prop-Build Enh Wrk Communications And Computing	Cap Invest Prop-Build Enh Wrk Computer H/Ware - Purchases	YE102 LF105	19/08/2013		2,489.0 2,500.0	O CAPI	TAL REDACTED PERSONAL INFORMATION UE VIRGIN MEDIA	REDACTED PERSONAL INFORMATION 107612
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing		LF105	12/08/2013		2,500.0		UE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013	218806	2.500.0	0 REVEN	UE VIRGIN MEDIA	107612
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105 LF105	13/08/2013		2,500.0		UE VIRGIN MEDIA UE VIRGIN MEDIA	107612 107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Commission & Information Sys Finance & Assets	Information Technology Commercial Estate	Communications And Computing Private Contractors	Computer H/Ware - Purchases Third Party Prov - Private	LF105 PH101	08/08/2013 27/08/2013		2,500.0 2,500.0	0 REVEN	UE VIRGIN MEDIA UE FOX LEISURE	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	13/08/2013	219549	2,500.0	0 REVEN	UE GRIMSBY CLEETHORPES & DISTRICT MIND	104458
North East Lincolnshire Council		Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	08/08/2013		2.500.0	0 REVEN	UE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Environment Economy & Housing Cap Economy Env And Housing	Culture Leisure & Sport Cap Development	Leisure Contracts Hps-Disabled Fac. Grants	Private Contractors  Cap Grants To O/Side Sources	Contract Payments Cap Grants To O/Side Sources	PH105 YJ101	12/08/2013 06/08/2013		2.500.0 2.508.0	0 REVEN	UE LEISURETEQ TAL B P JOINERY	119961 101296
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Cap Development Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013		2,518.0 2,515.4		UE FIRST STEPS GRIMSBY LIMITED	101296
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Other Agencies	Child Care Payments	PJ104	13/08/2013	219294	2,518.6	8 REVEN	UE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	22/08/2013		REDACTED COMMERCIALLY SENSITIV		UE LINKS TAXIS	100546
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	13/08/2013		2.520.0 2.520.0		UE DKM ASSESSMENT & VERIFICATION LTD UE DKM ASSESSMENT & VERIFICATION LTD	101643
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Sen/Inclusion	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	13/08/2013		2.520.0		UE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	13/08/2013	219149	2,520.0	0 REVEN	UE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	13/08/2013	220098	2,530.0	0 REVEN	UE SEAFOX MANAGEMENT CONSULTANTS LTD	103516

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	apital / Rever	ue Supplier Name	Supplier ID
-	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	14/08/2013		2,540.77		NUE FRIENDSHIP AT HOME	108515
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp Culture Leisure & Sport	Integrated Youth Services Tourist Information Centre	Miscellaneous Expenses  Private Contractors	Licences	LL116 PH101	22/08/2013		2,564.46 REDACTED COMMERCIALLY SENSITIVE		NUE THE PERFORMING RIGHT SOCIETY LTD NUE NATIONAL EXPRESS LTD	100946
		Environment Economy & Housing Environment Economy & Housing	Culture Leisure & Sport Neighbourhood Services	Tourist Information Centre Garage & Fleet Strategy	Private Contractors Direct Transport Costs	Third Party Prov - Private Vehicles - Repairs And Maint	PH101 JA105	08/08/2013		REDACTED COMMERCIALLY SENSITIVE 2.584.78		NUE NATIONAL EXPRESS LTD NUE FLEET FACTORS LTD	100835
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		2.614.50		NUE HUMBERSTON VILLAGE NURSERY	102006
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Commercial Estate	Energy Costs	Electricity	GB102	19/08/2013		2,619.14		NUE BOURNE LEISURE LTD	109336
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student Placement & Support	Contract Hire-Operating Leases Private Contractors	Vehicles - Contract Hire Third Party Proy - Private	JC101 PH101	15/08/2013 27/08/2013		REDACTED COMMERCIALLY SENSITIVE 2.652.71		NUE AMVALE LIMITED NUE HILLCREST CARE LTD	101030
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	13/08/2013		2.666.00		NUE COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student		Vehicles - Contract Hire	JC101	14/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE SHERWOOD TRAVEL	100868
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE COOPERS TOURS	101503
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Finance & Assets	School Access Governor Student Facilities Management	Contract Hire-Operating Leases Water Services	Vehicles - Contract Hire Water	JC101 GE101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE 2.716.28		NUE MILLMAN COACHES NUE ANGLIAN WATER	100700
North East Lincolnshire Council		Resources Resources	Commission & Information Svs	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	20/08/2013		2,716.28		NUE MATRIX SCM LTD	108117
		People And Communities	Childrens Hith & Family Supp	Childrens Health Provision	Private Contractors	Third Party Proy - Private	PH101	22/08/2013		2.737.00		NUE NHS NORTH YORKSHIRE AND HUMBER CSU	121292
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Rep Alterations Maint Building	Buildings - Repairs And Maint	GA102	01/08/2013		2.747.50	REVE	NUE FUTURE CLEANING SERVICES LTD	102557
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE SANCTUARY HOUSING ASSOCIATION	103289
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Culture Leisure & Sport	Integ Local Service Delivery Leisure Contracts	Other Agencies Water Services	Nursery Educ Fund - Standard	PJ139 GE101	07/08/2013		2,760.00 2,774.28		NUE BUTTERFLIES DAY NURSERY NUE ANGLIAN WATER	101694 100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Leisure Contracts	Private Contractors	Contract Payments	PH105	19/08/2013		2,774.26		NUE ROGER HALL (ELECTRICAL) LTD	103930
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integrated Youth Services	Contributions To Provisions	Contributions - Third Sector	LK102	15/08/2013		2.800.00		NUE GUTHERSON RESEARCH LTD	108410
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216897	2.800.00	REVE	NUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	07/08/2013		2,800.00		NUE FIONA MACAULAY EDUCATION CONSULTANT -SEN	112087
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Governance & Business Support	Youth Offending Team Legal Services	Consultancy Direct Employee Expenses	Consultancy Agency Staff	PL101 EA105	19/08/2013		2,800.00 2,834.77		NUE CUT LTD NUE MATRIX SCM LTD	105425
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Svs	Communications And Marketing	Communications And Computing		LF111	07/08/2013		2,834.77		NUE ROYAL MAIL GROUP PLC	101082
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE FISHERS OF GRIMSBY	111965
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013	220383	2.862.05	REVE	NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Ict Design Fwk &I Ct Strategy	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	12/08/2013		2,875.00		ITAL BORRI LTD ( SYSTEMS HOUSE )	112737
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Improved Health	Hps-Disabled Fac. Grants Supporting People	Cap Grants To O/Side Sources Other Agencies	Cap Grants To O/Side Sources Third Po - Block Gross	YJ101 P.I103	30/08/2013		2,927.00 REDACTED COMMERCIALLY SENSITIVE		NUE LONGHURST AND HAVELOK HOMES LTD	101296
			Neighbourhood Services		Other Agencies Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		REDACTED COMMERCIALLY SENSITIVE 2.935.77		NUE FLEET FACTORS LTD	100342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Governance & Business Support	Garage & Fleet Strategy Human Resources	Indirect Employee Expenses	Venicles - Repairs And Maint Medical Expenses - Employees	JA105 EB112	22/08/2013		2.935.77 2.959.81		NUE WELLWORK LTD	102362
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223909	2.963.10	REVE	NUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	21/08/2013		2,964.82		NUE FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Community Support Mgmt A/C	Equip / Furniture / Materials	Library Books	LA120	28/08/2013		2,995.00		NUE COBWEB INFORMATION LTD	106513
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Culture Leisure & Sport Finance & Assets	Events Commercial Estate	Private Contractors Water Services	Third Party Prov - Private Water	PH101 GF101	29/08/2013		REDACTED COMMERCIALLY SENSITIVE 3 005 04		NUE BALFOUR BEATTY NUE ANGUAN WATER	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Svs	Child Protection / Safeguardin	Direct Employee Expenses	Agency Staff	EA105	20/08/2013		3.014.80		NUE MATRIX SCM LTD	108117
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth	PC101	19/08/2013		3.047.07		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/08/2013	221500	3,061.54		ITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013		3,069.00		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013		3,069.00		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	Sen/Inclusion Integ Local Service Delivery	Private Contractors Other Agencies	Third Party Prov - Private  Nursery Educ Fund - Standard	PH101 PJ139	19/08/2013		3.069.00		NUE REFLEXION CARE GROUP LIMITED NUE REDACTED PERSONAL INFORMATION	106975 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Proy - Private	PH101	08/08/2013		3.092.72		NUE INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		3,093.00	REVE	NUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		3,093.00		NUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		3.093.00		NUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Cap Resources	Vulnerable Young People Cap Finance And Assets	Placement & Support Backlog Maintenance	Private Contractors  Cap Land/Build-Build Enh Wrk	Third Party Prov - Private Cap Land/Build-Build Enh Wrk	PH101 YA102	06/08/2013 20/08/2013		3.093.00 3.100.00		NUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Subsidies	PH102	21/08/2013		3.140.00		NUE STAGECOACH SERVICES	101404
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Equip / Furniture / Materials	Equipment - Purchase	LA101	06/08/2013		3,144.50		NUE GLASDON UK LTD	100531
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	06/08/2013		3,150.00		NUE FOCUSCHANGE LTD	112011
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE DOORSTEP	100310
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	14/08/2013 30/08/2013		3.196.10 3.196.10		NUE CORE ASSETS FOSTERING LTD NUE CORE ASSETS FOSTERING LTD	119342 119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013		3.200.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	01/08/2013		3,200.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	12/08/2013		3,200.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	12/08/2013		3,200.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Communications And Computing	Internet Connection	LF110	20/08/2013		3.200.00		NUE VIRGIN MEDIA	107612 REDACTED PERSONAL INFORMATION
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Vulnerable Young People	Highways Plan Out Of Scope Sen/Inclusion	Miscellaneous Expenses Private Contractors	Legal Fees - General Third Party Prov - Private	LL103 PH101	19/08/2013 19/08/2013		3.200.00 3.220.00	REVE	NUE REDACTED PERSONAL INFORMATION NUE DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Tourist Information Centre	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	08/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE NATIONAL EXPRESS LTD	100635
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223940	3,231.90	REVE	NUE ST CHRISTOPHERS PLAYGROUP	102148
North East Lincolnshire Council		People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	School Access Governor Student School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire Vehicles - Contract Hire	JC101 JC101	19/08/2013 15/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE AMVALE LIMITED NUE AMVALE LIMITED	101030
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Vulnerable Young People Governance & Business Support	School Access Governor Student Coroners	Contract Hire-Operating Leases Other Agencies	Vehicles - Contract Hire Mortuary Storage Charges	JC101 P.1156	15/08/2013 08/08/2013		REDACTED COMMERCIALLY SENSITIVE 3 241 00		NUE AMVALE LIMITED NUE N LINCS & GOOLE HOSPITALS NHS	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE MILLMAN COACHES	100700
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216691	3,315.00	REVE	NUE CORE ASSETS FOSTERING LTD	119342
		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013		3.332.58		NUE ANGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	20/08/2013		3.336.47		ITAL M J QUICKFALL	102499
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Vulnerable Young People	Highways Plan Out Of Scope Placement & Support	Miscellaneous Expenses Private Contractors	Other Expenses General Third Party Proy - Private	LL119 PH101	15/08/2013		3.342.98 3.425.50		NUE EAST LINDSEY DISTRICT COUNCIL NUE CORE ASSETS FOSTERING LTD	100606
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	30/08/2013		3,425.50		NUE CORE ASSETS FOSTERING LTD	119342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Tourist Information Centre	Private Contractors	Third Party Prov - Private	PH101	08/08/2013		3,429.00		NUE HUMBER BRIDGE BOARD	101054
		Environment Economy & Housing	Neighbourhood Services	Garage & Fleet Strategy	Direct Transport Costs	Vehicles - Repairs And Maint	JA105	14/08/2013		3.430.10		NUE_FLEET FACTORS LTD	100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	13/08/2013		3.448.00		NUE DICKINSON DEES PLEASE USE SUPPLIER 121775	101644
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	19/08/2013		3.460.00		TTAL DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive People And Communities	Public Health Vulnerable Young People	Directors Public Health Placement & Support	Private Contractors Private Contractors	Contract Payments Third Party Prov - Private	PH105 PH101	13/08/2013		3,471.35 3,482.70	REVE	NUE ARK HOUSE REHAB LTD NUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	120133
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Placement & Support	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	27/08/2013		3,482.70	REVE	NUE TREE HOUSE CARE FOSTERING SOLUTIONS LTD	101150
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Grounds And Street Cleansing	Private Contractors	Third Party Prov - Private	PH101	29/08/2013		3.500.00		NUE DIRECT TRAFFIC MANAGEMENT LTD	101518
		Cap Resources	Cap Finance And Assets	Backlog Maintenance	Cap Land/Build-Prof Fees	Cap Land/Build-Prof Fees	YA103	28/08/2013		REDACTED COMMERCIALLY SENSITIVE		ITAL BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		3.583.00		NUE CCS ADOPTION	112440
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap People And Communities	Vulnerable Young People Cap Childrens Hith & Fam Supp	Placement & Support Capital Fund - For Two Yr Olds	Private Contractors  Cap Grants To O/Side Sources	Third Party Prov - Private Cap Grants To O/Side Sources	PH101 YJ101	06/08/2013		3,584.00 3,600.00		NUE CCS ADOPTION PITAL NICKY'S CHILDMINDING	112440 119901
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE AMVALE LIMITED	101030
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Contract Hire-Operating Leases	Vehicles - Contract Hire	JC101	13/08/2013	219405	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE AMVALE LIMITED	101030
		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	06/08/2013		3.624.38		NUE VODAFONE LIMITED	101324
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/2013		3.678.83		ITAL PH CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Neighbourhood Services	Community Pride Beach Safety	Private Contractors  Rep Alterations Maint Building	Third Party Prov - Private Buildings - Repairs And Maint	PH101 GA102	27/08/2013 20/08/2013		3,724.15 3,791.77		NUE SANGREAT KENNELS NUE HIRST CONSERVATION	103270 108145
THORAT East Elitorishine Council	mps/sussites.data.gov.divid/local-adii/f0ffty/00FC	Constituent Economy a riousing	respiesalition delvices	Double Salety	Nop reletations mante building	nonmide - vehane win watur	CHIUZ	2010012013	212013	3,791.77	KEVE	NOC TIMOT CONSERVATION	100140

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	School Access Governor Student	Private Contractors	Concessionary Fares	PH104	14/08/2013	219447	REDACTED COMMERCIALLY SENSITIVE	REVENUE S	TAGECOACH SERVICES	101404
North East Lincolnshire Council		Cap Resources	Cap Commission & Inform System	Isms Project	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	27/08/2013		3,825.00	CAPITAL N	ITA MONITOR LTD	103458
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources People And Communities	Cap Commission & Inform System Improved Health	Ict Design Fwk &I Ct Strategy Improved Health Operational	Cap Veh Plt Eqp-Prof Fees Equip / Furniture / Materials	Cap Veh Pit Eqp-Prof Fees Health & Safety Supplies	YB103 LA116	08/08/2013 21/08/2013		3,862.00 3,869.00	CAPITAL C		102243 101985
North East Lincolnshire Council		Environment Economy & Housing	Development	Retained Function	Print Stationery / Gen Off Exp	Publicity	LD105	08/08/2013		3.877.70		MLESTONE PR LTD	112791
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/08/2013	222113	3.924.50	CAPITAL T	OTAL HYGIENE LTD	100849
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap Resources	Cap Development Cap Finance And Assets	Hps-Disabled Fac. Grants Backlog Maintenance	Cap Grants To O/Side Sources Cap Land/Build-Prof Fees	Cap Grants To O/Side Sources Cap Land/Build-Prof Fees	YJ101 YA103	21/08/2013 28/08/2013	221945	3,939.50 REDACTED COMMERCIALLY SENSITIVE		OTAL HYGIENE LTD IALFOUR BEATTY	100849 102596
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Other Corporate Budgets	Other Corporate Budgets	Appropriations	Miscellaneous Expenses	Other Expenses General	LL119	12/08/2013		4.000.00		YMANS ROBERTSON LLP	107021
North East Lincolnshire Council		Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013	222403	4.006.99	REVENUE A	NGLIAN WATER	100508
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	07/08/2013	217410	4.010.00		T CHRISTOPHERS PRE SCHOOL	121589
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Development	Grounds And Street Cleansing Retained Function	Equip / Furniture / Materials Print Stationery / Gen Off Exp	Equipment - Purchase Publicity	LA101 LD105	08/08/2013		4.016.60 4.099.36	REVENUE E	I K M LTD MILESTONE PR LTD	101926
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	22/08/2013		4,103.01		H CONSTRUCTION SERVICES LTD	102107
North East Lincolnshire Council		Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		ALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Childrens Hith & Family Supp Cap Development	Integ Local Service Delivery Hos-Disabled Fac, Grants	Other Agencies Cap Grants To O/Side Sources	Nursery Educ Fund - Standard Cap Grants To O/Side Sources	PJ139 YJ101	30/08/2013 20/08/2013		4.183.20 4.207.46		ITTLE LEGS DAYCARE INCS PLUMBING & HEATING CO	101753
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	20/08/2013		4.207.46		MATRIX SCM LTD	108117
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	28/08/2013		4,215.60	REVENUE C		102186
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Placement & Support Placement & Support	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	06/08/2013		4,239.00 4,239.00		ORE ASSETS FOSTERING LTD ORE ASSETS FOSTERING LTD	119342 119342
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GF101	22/08/2013		4,239.00		INGLIAN WATER	100508
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223924	4.309.20	REVENUE F	IRST STEPS GRIMSBY LIMITED	101411
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Strategic Director Resources	Director And Support	Indirect Employee Expenses	Staff Training	EB122	20/08/2013		4.349.00		CHARTERED INSTITUTE OF	100641
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Cap Economy Env And Housing	Neighbourhood Services Cap Development	Waste Collection  Hps-Disabled Fac. Grants	Direct Employee Expenses Cap Grants To O/Side Sources	Agency Staff Cap Grants To O/Side Sources	EA105 YJ101	20/08/2013		4,388.38 4.425.00		MATRIX SCM LTD OOLPHIN MOBILITY EAST MIDLANDS LTD	108117
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013		REDACTED COMMERCIALLY SENSITIVE		ONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	01/08/2013		4.495.00		INCS PLUMBING & HEATING CO	102584
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	08/08/2013		4,500.00		CANVAS SYSTEMS	103440
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Resources	Culture Leisure & Sport Commission & Information Sys	Community Support Mgmt A/C Information Technology	Private Contractors  Communications And Computing	Third Party Prov - Private Telephones	PH101 LF112	29/08/2013		4.500.00 4.500.76	REVENUE O		121709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/08/2013	210643	4,511.54	CAPITAL N	MEARS LTD	102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology		Telephones	LF112	22/08/2013		4,531.08	REVENUE V		107612
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Finance & Assets Culture Leisure & Sport	Cfs Assets & Pc Programme Leisure Contracts	Rep Alterations Maint Building Private Contractors	Client Funded R & M Work Contract Payments	GA123 PH105	12/08/2013		REDACTED COMMERCIALLY SENSITIVE 4.565.00		ALFOUR BEATTY REDHILL ANALYSTS LTD	102595
	http://statistics.data.dov.uk/id/local-authority/00FC	Resources	Finance & Assets	Facilities Management	Water Services	Water	GE101	22/08/2013		4.582.53		INGLIAN WATER	100508
North East Lincolnshire Council		Chief Executive	Public Health	Public Hlth - Improved Health	Communications And Computing	Computer S/Ware - Licences	LF103	01/08/2013		4,600.00	REVENUE N	IHS CENTRAL MIDLANDS CSU	119910
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/08/2013		4,615.00		OLPHIN MOBILITY EAST MIDLANDS LTD	101317
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Supporting People Childrens Centre Development	Other Agencies Cleaning And Domestic Supplies	Third Pp - Block Gross Cleaning - Services	PJ103 GH102	27/08/2013		REDACTED COMMERCIALLY SENSITIVE 4.652.50		ORK HOUSING ASSOCIATION LTD OLD CLEE PRIMARY ACADEMY	100341
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac, Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	20/08/2013		4.657.54	CAPITAL N		102433
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Resources	Cap Commission & Inform System	Childcare Mgmt System (lcs)	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Ego-Purchase	YB101	15/08/2013		4.667.00		PECIALIST COMPUTER CENTRES PLC	110715
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	21/08/2013		4,700.00		IC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Resources	Childrens Hith & Family Supp Strategic Director Resources	Head Of Child Hith - Fam Supp Director And Support	Rents Car Allowances	Essential User Car Allowance	GC101 JF103	28/08/2013 12/08/2013		4,713.25 4,776.96	REVENUE N	MEDICX PROPERTIES VII LTD IRNOLD CLARK FINANCE LIMITED	121936 101500
North East Lincolnshire Council		Resources	Commission & Information Sys	Communications And Marketing	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		4.835.00	REVENUE A	IR PRINTING LTD	100596
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Consultancy	Consultancy	PL101	13/08/2013		4.851.00		DICKINSON DEES PLEASE USE SUPPLIER 121775	101644
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Improved Health	Sen/Inclusion Supporting People	Direct Employee Expenses Other Agencies	Agency Staff Third Pp - Block Gross	EA105 PJ103	06/08/2013 27/08/2013		4.950.00 REDACTED COMMERCIALLY SENSITIVE	REVENUE N	IV CONSULTANTS ANCTUARY HOUSING ASSOCIATION	120360 103289
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE L	ONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Culture Leisure & Sport	Bradley Playing Fields	Private Contractors	Third Party Prov - Private	PH101	08/08/2013		4.989.20	REVENUE S	KY BUSINESS	106611
North East Lincolnshire Council		People And Communities	Improved Health	Improved Health Operational	Equip / Furniture / Materials	Health & Safety Supplies	LA116	12/08/2013		4,993.00		HERAPOSTURE LTD	103613
North East Lincolnshire Council North Fast Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	06/08/2013 06/08/2013		5,000.00 5,000.00		DRMISTON SOUTH PARADE ACADEMY FOR UNDER FIVES LTD	111750 100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Strategy Change & Improvement	Contributions To Provisions	Contributions - Third Sector	LK102	14/08/2013	220323	5,000.00	REVENUE G	SRIMSBY CENTRAL HALL TRUST	100882
North East Lincolnshire Council		Resources	Governance & Business Support	Strategy Change & Improvement	Private Contractors	Third Party Prov - Private	PH101	29/08/2013		5,000.00		OLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cap Economy Env And Housing	Culture Leisure & Sport Cap Development	Community Support Mgmt A/C Hps-Disabled Fac, Grants	Private Contractors  Cap Grants To O/Side Sources	Third Party Prov - Private  Cap Grants To O/Side Sources	PH101 YJ101	19/08/2013		5.000.00 5.012.00		AF ASSOCIATION GY & CLEETHORPES MARK BENNETT	109747
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross	PJ103	27/08/2013		REDACTED COMMERCIALLY SENSITIVE		ONGHURST AND HAVELOK HOMES LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/08/2013		5.161.66	CAPITAL S	COTT WATTS T/A THE HANDYMAN	121905
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Improved Health Cap Development	Supporting People  Hps-Disabled Fac. Grants	Other Agencies Cap Grants To O/Side Sources	Third Pp - Block Gross Cap Grants To O/Side Sources	PJ103 YJ101	27/08/2013		REDACTED COMMERCIALLY SENSITIVE 5,215.15		HE SALVATION ARMY MARK BENNETT	100309
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	06/08/2013		5,215.15		DOLPHIN MOBILITY EAST MIDLANDS LTD	101317
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223943	5.307.75	REVENUE T	HE AVENUE PLAYGROUP	103168
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Private Contractors	Third Party Prov - Private	PH101	06/08/2013		5.325.27		IUMBERSIDE POLICE AUTHORITY	100762
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Sen/Inclusion Garage & Fleet Strategy	Other Local Authorities Direct Transport Costs	Third Pp - Other Local Auth Vehicles - Repairs And Maint	PC101 JA105	06/08/2013 14/08/2013		5.356.00 5,357.69		HE PHOENIX ACADEMY TRUST	120991 100886
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Maintenance	LF106	13/08/2013		5,374.28		/IRGIN MEDIA LTD	101831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Learning Services	Miscellaneous Expenses	Exam Fees	LL115	22/08/2013	221587	5.375.00	REVENUE C	COUNCIL FOR AWARDS IN CARE HEALTH & EDUCATION	103423
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing People And Communities	Neighbourhood Services Vulnerable Young People	Garage & Fleet Strategy	Direct Transport Costs Direct Employee Expenses	Vehicles - Repairs And Maint	JA105 EA105	14/08/2013 15/08/2013		5.381.92 5.400.00		ELEET FACTORS LTD COUTHVIEW ASSOCIATES LTD	100886 121408
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Direct Employee Expenses Direct Employee Expenses	Agency Staff Agency Staff	EA105	15/08/2013		5.400,00 5.400,00		OUTHVIEW ASSOCIATES LTD OUTHVIEW ASSOCIATES LTD	121408 121408
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Licensing	Other Agencies	Exceptional Task	PJ113	20/08/2013	220753	5,461.00	REVENUE H	IALCROW GROUP LTD	102256
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Purchase	Cap Infrastr-Purchase	YC101	07/08/2013		5,500.00		OD POINT LTD	112406
North East Lincolnshire Council North East Lincolnshire Council		Cap Economy Env And Housing Cap Economy Env And Housing	Cap Development Cap Development	Local Transport Plan Hos-Disabled Fac, Grants	Cap Infrastr-Build Enh Wrk Cap Grants To O/Side Sources	Cap Infrastr-Build Enh Wrk Cap Grants To O/Side Sources	YC102 YJ101	30/08/2013		5.535.00 5.580.00		MCCANN & CO LTD J PARMENTER	100841
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	08/08/2013		5.656.00	CAPITAL V	IC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	01/08/2013	213504	REDACTED COMMERCIALLY SENSITIVE	REVENUE N	IORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy Consultancy	PL101	06/08/2013 08/08/2013		5,720.00		IRST ASCENT CONSULTANCY LTD	103836 103836
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation People And Communities	Transformation Project Vulnerable Young People	Transformation Programme Sen/Inclusion	Consultancy Private Contractors	Consultancy Third Party Proy - Private	PL101 PH101	12/08/2013		5,720.00 5.768.00	REVENUE F	IRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013		5.770.00		CLEETHORPES CHILDRENS CENTRE-CHILDCARE	121271
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Direct Employee Expenses	Agency Staff	EA105	21/08/2013	219596	5.775.00	REVENUE F	OCUSCHANGE LTD	112011
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Improved Health	Trading Standards Trading Standards	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	22/08/2013 27/08/2013		5,810.00 5,810.00		AST RIDING OF YORKSHIRE AST RIDING OF YORKSHIRE	100377
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health	Supporting People	Other Local Authorities Other Agencies	Third Pp - Other Local Auth Third Pp - Block Subsidy	PU101 PJ102	01/08/2013		REDACTED COMMERCIALLY SENSITIVE		IORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100377
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	01/08/2013	213506	REDACTED COMMERCIALLY SENSITIVE	REVENUE N	IORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Events	Water Services	Water	GE101	08/08/2013		5.893.41		INGLIAN WATER	100508
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Commission & Information Sys Culture Leisure & Sport	Information Technology Tourist Information Centre	Communications And Computing Private Contractors	Computer H/Ware - Purchases Third Party Prov - Private	LF105 PH101	01/08/2013 08/08/2013		5,900.00 5,913.00		/IRGIN MEDIA IUMBER BRIDGE BOARD	107612
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Subsidy	PJ102	01/08/2013		REDACTED COMMERCIALLY SENSITIVE		IORTH EAST LINCOLNSHIRE PRIMARY CARE TRUST	100337
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Youth Offending Team	Communications And Computing	Computer S/Ware - Licences	LF103	06/08/2013	216680	6,058.00	REVENUE C	ACILTD	110598
	http://statistics.data.gov.uk/id/local-authority/00FC			Environment	Miscellaneous Expenses	Environmental/Health Analysis	LL120	07/08/2013		6.092.00		SIGNAL GROUP LTD	101051
	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Environment Economy & Housing People And Communities	Development Childrens Hith & Family Supp	Environment Integ Local Service Delivery	Miscellaneous Expenses Other Agencies	Environmental/Health Analysis Nurserv Educ Fund - Standard	LL120 PJ139	07/08/2013		6.133.00 6.161.40		SIGNAL GROUP LTD CHAPPILLS DAY NURSERY	101051
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Child Protection / Safeguardin	Private Contractors	Third Party Prov - Private	PH101	19/08/2013	221251	6,191.00	REVENUE R	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Consultancy	Consultancy	PL101	15/08/2013	220890	6,200.50	REVENUE R	REGENERIS CONSULTING LTD	111986

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Safeguarding	Miscellaneous Expenses	Legal Fees - General	LL103	12/08/2013	218592	6.256.66	REVENUE	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		6,274.80		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Commission & Information Svs	Coroners Information Technology	Other Agencies  Communications And Computing	Mortuary Storage Charges	PJ156 LF105	29/08/2013 12/08/2013		6,295.00 6,300.00		N LINCS & GOOLE HOSPITALS NHS VIRGIN MEDIA	111074
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	30/08/2013		6.328.96		J MCCANN & CO LTD	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Palliative / Complex Care	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216305	6.349.27	REVENUE	INDEPENDENT COMMUNITY CARE MANAGEMENT LTD	105477
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013 08/08/2013		6,463.80 6.469.57		ORMISTON SOUTH PARADE ACADEMY B P JOINERY	111750 101296
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Environment Economy & Housing	Cap Development Neighbourhood Services	Hps-Disabled Fac. Grants Safer Communities P/Ship	Cap Grants To O/Side Sources Government Departments	Cap Grants To O/Side Sources Third Party Prov - Govt Depts	YJ101 PE101	15/08/2013		6,469.57		HUMBERSIDE POLICE AUTHORITY	101296
North East Lincolnshire Council		Resources	Governance & Business Support	Legal Services	Direct Employee Expenses	Agency Staff	EA105	06/08/2013	216225	6.586.00	REVENUE	AD LITEM LEGAL SERVICES	104447
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private		06/08/2013		6.600.00	REVENUE	RUSHCLIFFE CHILD SERVICES LTD	120217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Vulnerable Young People Cap Development	Sen/Inclusion  Hps-Disabled Fac. Grants	Private Contractors Cap Grants To O/Side Sources	Third Party Prov - Private  Cap Grants To O/Side Sources		06/08/2013 30/08/2013		6.600.00 6.636.00		RUSHCLIFFE CHILD SERVICES LTD. VIC HANSEN BUILDING & JOINERY LTD.	120217
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Head Of Child Hith - Fam Supp	Rents	Rent		27/08/2013		6,637.50		PHP INVESTMENTS NO. 1 LTD	121299
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Hps-Disabled Fac. Grants		Cap Grants To O/Side Sources	YJ101	12/08/2013		6,651.00		VIC HANSEN BUILDING & JOINERY LTD	103981
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		08/08/2013		6.674.00		MARK BENNETT	101838
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Resources	Governance & Business Support Governance & Business Support	Coroners Human Resources	Other Agencies Indirect Employee Expenses	Mortuary Storage Charges Disclosure Checks	PJ156 EB124	19/08/2013 21/08/2013		6.705.00 6.732.00		N LINCS & GOOLE HOSPITALS NHS DISCLOSURE & BARRING SERVICE	111074
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obc (Rev B)	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/08/2013		6,750.00	CAPITAL		106583
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		6,797.70		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council		People And Communities Resources	Improved Health Commission & Information Svs	Supporting People Information Technology	Other Agencies	Third Pp - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE 6 840 00		LONGHURST AND HAVELOK HOMES LTD SYMANTEC LTD	100342
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Community Support Mgmt A/C	Communications And Computing Water Services	Water		08/08/2013		6.840.00		ANGLIAN WATER	100501
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE		HUMBERCARE LTD	100311
North East Lincolnshire Council		Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares		07/08/2013		REDACTED COMMERCIALLY SENSITIVE		F HUNT ( COACH) LTD	104034
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Environment Economy & Housing	Governance & Business Support Neighbourhood Services	Human Resources Safer Communities P/Ship	Indirect Employee Expenses Government Departments	Disclosure Checks Third Party Proy - Goyt Depts	EB124 PE101	20/08/2013		7,133.00 7,200.00		DISCLOSURE & BARRING SERVICE PCC HUMBERSIDE	119180 120398
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		7,20.00		READY TEDDY GO	100973
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology		Computer H/Ware - Purchases	LF105	13/08/2013	219893	7.300.00	REVENUE	VIRGIN MEDIA	107612
	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing			12/08/2013		7.300.00		VIRGIN MEDIA	107612
North East Lincolnshire Council		Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105 PH101	01/08/2013		7,300.00		VIRGIN MEDIA N LINCS & GOOLE HOSPITALS NHS	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Improved Health	Childrens Centre Development Supporting People	Private Contractors Other Agencies	Third Party Prov - Private Third Po - Block Gross		15/08/2013 27/08/2013		7,342.00 REDACTED COMMERCIALLY SENSITIVE	REVENUE REVENUE		111074
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private		28/08/2013		7.448.00		A4E CONSULT LTD	101656
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE		OPEN DOOR (HEALTH) LTD	103147
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		7.701.75		FIRST STEPS GRIMSBY LIMITED	101411
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Childrens Hith & Family Supp Improved Health	Integ Local Service Delivery Supporting People	Other Agencies Other Agencies	Nursery Educ Fund - Standard Third Po - Block Gross		30/08/2013 27/08/2013		7,843.50 REDACTED COMMERCIALLY SENSITIVE	REVENUE REVENUE	FOR UNDER FIVES LTD	100647
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		7,948.08		CLEETHORPES CHILDCARE	101591
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		7.961.63		HAVEN METHODIST PRE-SCHOOL	102286
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Through Care & Disability	Private Contractors	Third Party Prov - Private		07/08/2013		8.000.00		FAMILY LINKS AROUND GRIMSBY	100936
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services Culture Leisure & Sport	Safer Communities P/Ship Community Support Momt A/C	Government Departments Private Contractors	Third Party Prov - Govt Depts Third Party Prov - Private		15/08/2013		8.052.84 8.100.00		HUMBERSIDE POLICE AUTHORITY  LAKE MARKETING & EVENTS LTD	100762 119286
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development		Computer H/Ware - Purchases		22/08/2013		8,100.00		VIRGIN MEDIA	107612
North East Lincolnshire Council		Cap People And Communities	Cap Childrens Hlth & Fam Supp	Capital Fund - For Two Yr Olds		Cap Grants To O/Side Sources		27/08/2013		8,335.15		UNIBUILD BUILDING CONT LTD	101469
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Childrens Centre Development	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		8.362.00		N LINCS & GOOLE HOSPITALS NHS	111074
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Po - Other Local Auth		06/08/2013		8.400.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council		People And Communities Cap Resources	Vulnerable Young People Cap Finance And Assets	Sen/Inclusion Backlog Maintenance	Contributions To Provisions Cap Land/Build-Prof Fees	Contributions - Other Cap Land/Build-Prof Fees	LK103 YA103	19/08/2013 28/08/2013		8.441.28 REDACTED COMMERCIALLY SENSITIVE		EAST RIDING OF YORKSHIRE BALFOUR BEATTY	100377 102595
North East Lincolnshire Council		Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Provisions	LB101	14/08/2013		8,593.37		DAIRY CREST LTD	101743
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE	REVENUE		100314
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		30/08/2013		8.610.42 REDACTED COMMERCIALLY SENSITIVE		HEALING VILLAGE NURSERY HUMBERCARE LTD	101096
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	People And Communities Governance And Transformation	Improved Health Transformation Project	Supporting People Transformation Programme	Other Agencies Consultancy	Third Pp - Block Gross Consultancy		27/08/2013 29/08/2013		REDACTED COMMERCIALLY SENSITIVE 8.700.00		SOLACE ENTERPRISES	100311
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross	PJ103	27/08/2013	222872	REDACTED COMMERCIALLY SENSITIVE	REVENUE	WOMENS AID	100326
North East Lincolnshire Council		Environment Economy & Housing	Development	Community Investment Team	Private Contractors	Third Party Prov - Private		21/08/2013		8,790.00		STAGECOACH SERVICES	101404
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross Third Party Prov - Govt Depts	PJ103 PE101	27/08/2013 14/08/2013		REDACTED COMMERCIALLY SENSITIVE 8.977.28	REVENUE	DOORSTEP PCC HUMBERSIDE	100310
North East Lincolnshire Council North East Lincolnshire Council		Environment Economy & Housing Resources	Neighbourhood Services Finance & Assets	Safer Communities P/Ship Cfs Assets & Pc Programme	Government Departments  Rep Alterations Maint Building	Client Funded R & M Work		12/08/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	120398 102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources		21/08/2013	220909	9.111.11	CAPITAL	M J QUICKFALL	102499
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Housing Assistance		Cap Grants To O/Side Sources	YJ101	19/08/2013		9,111.11		M J QUICKFALL	102499
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139 YB101	30/08/2013		9,242.10		FOR UNDER FIVES LTD	100647
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Neighbourhood Services Childrens Hith & Family Supp	Fleet Integ Local Service Delivery	Cap Veh Pit Eqp-Purchase Other Agencies	Cap Veh Pit Eqp-Purchase Nurserv Educ Fund - Standard		22/08/2013		9.380.00 9.412.20	CAPITAL	PRECIOUS TIMES CHILDCARE SERVICES	100542
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard		07/08/2013		9.553.05	REVENUE	CHAPPILLS DAY NURSERY	100998
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2013		9.660.00		DKM ASSESSMENT & VERIFICATION LTD	101643
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities  Cap Economy Env And Housing	Childrens Hith & Family Supp Cap Culture Leisure And Sport	Integ Local Service Delivery Leisure/Library - Library	Private Contractors  Cap Land/Build-Build Enh Wrk	Third Party Prov - Private Cap Land/Build-Build Enh Wrk	PH101 YA102	15/08/2013 21/08/2013		9,682.00 REDACTED COMMERCIALLY SENSITIVE		N LINCS & GOOLE HOSPITALS NHS BALFOUR BEATTY	111074 102595
	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments		20/08/2013		9.975.00	REVENUE		100329
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases	LF105	15/08/2013	220528	9.982.00	REVENUE	VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Culture Leisure And Sport	Grimsby Leisure Centre	Cap Comm Asset-Build Enh Wrk	Cap Comm Asset-Build Enh Wrk		21/08/2013		REDACTED COMMERCIALLY SENSITIVE		BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integrated Youth Services Integ Local Service Delivery	Contributions To Provisions Other Agencies	Contributions - Other Nursery Educ Fund - Standard	LK103 PJ139	07/08/2013 30/08/2013		10.000.00 10,039.68		GRIMSBY TOWN FOOTBALL IN THE COMMUNITY  CLOVERFIELDS PRE SCHOOL	100978
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		10,039.68		GRIMSBY INSTITUTE FOR FHE	101649
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Other Agencies	Grants Pd Over To Third Party	PJ138	01/08/2013	214239	10.402.50	REVENUE	HUMBER & WOLDS RURAL COMM COUN	101169
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Governance And Transformation	Transformation Project	Transformation Programme	Consultancy	Consultancy	PL101	19/08/2013	220980	10.458.00	REVENUE	FIRST ASCENT CONSULTANCY LTD	103836
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Improved Health	Sen/Inclusion Supporting People	Other Local Authorities Other Agencies	Third Po - Other Local Auth Third Pp - Block Gross	PC101 PJ103	15/08/2013 27/08/2013		10.502.58 REDACTED COMMERCIALLY SENSITIVE		SHEFFIELD CITY COUNCIL WOMENS AID	101195 100326
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard	PJ103 PJ139	30/08/2013		REDACTED COMMERCIALLY SENSITIVE 10,773.00	REVENUE		100326
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	223925	10,980.90	REVENUE	PRECIOUS TIMES CHILDCARE SERVICES	101420
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	06/08/2013	216707	11.071.34	REVENUE	ASPIREONE CARE LTD	110181
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Development	Local Transport Plan	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	06/08/2013		11.099.67		GLASDON UK LTD GRIMSBY AND CLEETHORPES YMCA	100531
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Improved Health Childrens Hith & Family Supp	Supporting People Integ Local Service Delivery	Other Agencies Other Agencies	Third Po - Block Gross Nursery Educ Fund - Standard	PJ103 PJ139	27/08/2013 30/08/2013		REDACTED COMMERCIALLY SENSITIVE 11,552.63		GRIMSBY AND CLEETHORPES YMCA FOR UNDER FIVES LTD	100305
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139	30/08/2013		11,677.05		JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Strategic Management	Direct Employee Expenses	Agency Staff	EA105	08/08/2013	218526	11,723.60	REVENUE	JD AND KM BLACKMORE PARTNERS	102197
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obc (Rev B)	Cap Land/Build-Build Enh Wrk	Cap Land/Build-Build Enh Wrk	YA102	19/08/2013		11.921.00		EGBERT H TAYLOR & CO LTD	100625
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authoritv/00FC http://statistics.data.gov.uk/id/local-authoritv/00FC	Environment Economy & Housing People And Communities	Development Vulnerable Young People	Transport Policy Sen/Inclusion	Private Contractors Private Contractors	Subsidies Third Party Prov - Private	PH102 PH101	29/08/2013 01/08/2013		11.930.00 11.957.01	REVENUE	STAGECOACH SERVICES QUALITY TIME CARE LTD	101404
North East Lincolnshire Council		People And Communities  People And Communities	Vulnerable Young People  Vulnerable Young People	Sen/Inclusion	Private Contractors  Private Contractors	Third Party Prov - Private  Third Party Prov - Private	PH101	20/08/2013		11,957.01		QUALITY TIME CARE LTD	102519
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth		06/08/2013	216889	11,994.87	REVENUE	NAS SERVICES LIMITED	100386
North East Lincolnshire Council		Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase		20/08/2013		12,065.20		LARCO LTD	100542
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp Cap Childrens Hith & Fam Supp	Integ Local Service Delivery Capital Fund - For Two Yr Olds	Other Agencies Cap Grants To O/Side Sources	Nursery Educ Fund - Standard Cap Grants To O/Side Sources		30/08/2013 07/08/2013		12.131.28 12.240.00		ST MARGARETS PRE-SCHOOL BUTTERFLIES DAY NURSERY	101724 101694
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Resources	Cap Childrens Hith & Fam Supp Commission & Information Svs	Information Technology		Cap Grants To O/Side Sources Computer H/Ware - Purchases		08/08/2013		12.240.00		VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	14/08/2013	220011	12,428.70	REVENUE	ADVANCED CHILDCARE	119448
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Governance & Business Support	Legal Services	Miscellaneous Expenses	Legal Fees - General	LL103	22/08/2013	222408	12,457.86	REVENUE	OVE ARUP & PARTNERS INTERNATIONAL LTD	106464

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Ca	pital / Reven	ue Supplier Name	Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Ego-Purchase	Cap Veh Pit Ego-Purchase	YB101	15/08/2013	3 220453	12.482.28	CAPI	ITAL IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Pit Eqp-Purchase	YB101	15/08/2013		12,482.28	CAPI	ITAL IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Fleet	Cap Veh Pit Eqp-Purchase	Cap Veh Plt Eqp-Purchase	YB101	20/08/2013		12,482.30		ITAL IMPERIAL COMMERCIALS LTD	101709
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Childrens Hith & Family Supp	Community Investment Team Integ Local Service Delivery	Private Contractors Other Agencies	Third Party Prov - Private Nursery Educ Fund - Standard	PH101 PJ139	28/08/2013		12.610.28 12.648.00		NUE BARFORD BUILDERS LIMITED NUE JUDY CLARK PLAYGROUP	120548 100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer S/Ware - Maintenance	LF102	05/08/2013	3 213600	12.661.02	REVE	NUE TRUSTMARQUE SOLUTIONS LTD	101275
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		12,927.60		NUE BUTTERFLIES DAY NURSERY	101694 100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Resources	Childrens Hith & Family Supp Finance & Assets	Integ Local Service Delivery  Facilities Management	Other Agencies Rents	Nursery Educ Fund - Standard Rent	PJ139 GC101	30/08/2013		12,927.60 13.000.00		NUE FOR UNDER FIVES LTD NUE BEETENSON & GIBBON SOLICITORS	100647
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	19/08/2013		13,500.00		NUE HORTON ESTABLISHMENTS LTD	101329
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	15/08/2013		13,500.00		NUE HORTON ESTABLISHMENTS LTD	101329
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Chief Executive	Finance & Assets Public Health	Cfs Assets & Pc Programme Directors Public Health	Print Stationery / Gen Off Exp Private Contractors	Advertising Contract Payments	LD104 PH105	27/08/2013		13.605.00 13.635.27		NUE SCOTTS PROPERTY LLP NUE FREELANCE NEEDLE EXCHANGE LIMITED	103513
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing		LF105	01/08/2013		13,678.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Information Technology	Communications And Computing	Computer H/Ware - Purchases		01/08/2013		13,678.00		NUE VIRGIN MEDIA	107612
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		13.906.31 14.017.19		NUE ST PETERS CHILDREN CENTRE	101322
		Environment Economy & Housing	Development	Community Investment Team	Other Agencies Miscellaneous Expenses	Legal Fees - General	LL103	06/08/2013		14.100.00		NUE ACCESS REGENERATION LTD	119929
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Cfs Assets & Pc Programme	Rep Alterations Maint Building	Client Funded R & M Work	GA123	12/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE BALFOUR BEATTY	102595
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Childrens Hith & Family Supp	Sen/Inclusion Integ Local Service Delivery	Private Contractors Other Agencies	Third Party Prov - Private  Nursery Educ Fund - Standard	PH101 PJ139	06/08/2013 30/08/2013		14,167.00 14.188.02		NUE ASPIREONE CARE LTD NUE THE CHILDRENS HOUSE	110181
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Proy - Private	PH101	29/08/2013		14,446.20		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private		21/08/2013	3 220934	14.614.29	REVE	NUE RUSHCLIFFE CHILD SERVICES LTD	120217
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101 PJ139	20/08/2013		14.620.22 14.633.33		NUE HARVEST ENERGY LTD NUE BURSAR PLAYGROUP	102544 111550
North East Lincolnshire Council North East Lincolnshire Council		Resources	Childrens Hith & Family Supp Commission & Information Sys	Integ Local Service Delivery Communications And Marketing	Other Agencies Communications And Computing	Nursery Educ Fund - Standard Postage	LF111	12/08/2013		14,633.33 14,697.74		NUE NEOPOST FINANCE LIMITED	101065
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Neighbourhood Services	Waste Obc (Rev B)		Cap Land/Build-Build Enh Wrk	YA102	13/08/2013		14,922.60		ITAL STRAIGHT PLC	101624
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Pp - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council North East Lincolnshire Council		People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Through Care & Disability	Private Contractors Private Contractors	Third Party Prov - Private Third Party Prov - Private	PH101 PH101	12/08/2013		15.048.00 15.400.00		NUE A4E CONSULT LTD NUE MEADOWS CARE LTD	101656 120773
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		15,403.50		NUE ORMISTON SOUTH PARADE ACADEMY	111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private		27/08/2013		15,500.00		NUE YOUNG FOUNDATIONS LIMITED	120528
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Vulnerable Young People Neighbourhood Services	Through Care & Disability Grounds And Street Cleansing	Private Contractors  Equip / Furniture / Materials	Third Party Prov - Private Equipment - Purchase	PH101 LA101	14/08/2013		15,500.00 15,630.00		NUE MEADOWS CARE LTD NUE KRN HOUSE PLANTS	120773 100540
North East Lincolnshire Council		People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	19/08/2013		15.783.41		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		15,957.17		NUE NEW WALTHAM TRACKERS PLAYGROUP NUE THE WILLIAM HENRY SMITH SCHOOL	100972
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Vulnerable Young People Vulnerable Young People	Sen/Inclusion Sen/Inclusion	Other Local Authorities Other Local Authorities	Third Pp - Other Local Auth Third Pp - Other Local Auth	PC101 PC101	06/08/2013		15,990.00 15,990.00		NUE THE WILLIAM HENRY SMITH SCHOOL NUE THE WILLIAM HENRY SMITH SCHOOL	100754 100754
	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Hos-Disabled Fac. Grants	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	12/08/2013		16.250.00		ITAL E J PARMENTER	100924
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing People And Communities	Development Improved Health	Transport Policy Supporting People	Private Contractors Other Agencies	Concessionary Fares Third Po - Block Gross	PH104 PJ103	12/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE GY CLPS & DISTRICT DIAL A RIDE	100980
North East Lincolnshire Council  North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Supporting People Directors Public Health	Other Agencies Private Contractors	Contract Payments	PJ103 PH105	14/08/2013		REDACTED COMMERCIALLY SENSITIVE 16.841.33		NUE FREELANCE NEEDLE EXCHANGE LIMITED	119999
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing		Street Lighting	Rep Alterations Maint Building	Street Lighting-General Maint	GA111	06/08/2013		16,920.00		NUE ROCH NDT SERVICES	105375
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC		Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	22/08/2013		17.663.34		ITAL DONALD WYNESS	121906
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities People And Communities	Childrens Hith & Family Supp Childrens Hith & Family Supp	Integ Local Service Delivery Integ Local Service Delivery	Other Agencies Other Agencies	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	PJ139 PJ139	30/08/2013		17.778.60 17.918.04		NUE HUMBERSTON C E PRE SCHOOL NUE CLEETHORPES CHILDCARE	101153
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard  Nursery Educ Fund - Standard	PJ139	30/08/2013		18,484.20		NUE JUDY CLARK PLAYGROUP	100939
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	29/08/2013		18,830.48		NUE REFLEXION CARE GROUP LIMITED	106975
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities Resources	Cap Childrens HIth & Fam Supp Finance & Assets	Capital Fund - For Two Yr Olds Commercial Estate	Cap Grants To O/Side Sources Water Services	Cap Grants To O/Side Sources Water	YJ101 GF101	06/08/2013		19.544.00 19.760.09		ITAL PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nurserv Educ Fund - Standard	PJ139	30/08/2013		19.800.48		NUE ST JAMES SCHOOL	100940
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Collection	Direct Employee Expenses	Agency Staff	EA105	28/08/2013	3 222485	20.000.00	REVE	NUE VOLUNTARY ACTION NORTH EAST LINCOLNSHIRE	103631
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cap Economy Env And Housing	Development Cap Development	Community Investment Team Catch 3 Feasibility	Private Contractors  Cap Auc-Prof Fees	Third Party Prov - Private Cap Auc-Prof Fees	PH101 YF103	07/08/2013		20,000.00 REDACTED COMMERCIALLY SENSITIVE		NUE REDACTED PERSONAL INFORMATION ITAL BALFOUR BEATTY	REDACTED PERSONAL INFORMATION 102595
		Environment Economy & Housing		Waste Disposal And Strategy	Private Contractors	Contract Payments Landfill Tax	PH108	13/08/2013		REDACTED COMMERCIALLY SENSITIVE REDACTED COMMERCIALLY SENSITIVE		NUE NEWLINCS DEVELOPMENT LTD	101125
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	15/08/2013	3 220572	21.478.66	REVE	NUE PHYSIS QUANTUM	118777
North East Lincolnshire Council		People And Communities	Vulnerable Young People	Sen/Inclusion	Private Contractors	Third Party Prov - Private	PH101	05/08/2013		21.478.66 21.700.00		NUE PHYSIS QUANTUM NUE DONCASTER METROPOLITAN BOROUGH COUNCIL	118777
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Resources Cap People And Communities	Commission & Information Sys Cap Childrens Hlth & Fam Supp	Communications And Marketing Capital Fund - For Two Yr Olds	Private Contractors  Cap Grants To O/Side Sources	Third Party Prov - Private Cap Grants To O/Side Sources	PH101 YJ101	06/08/2013		21,700.00		ITAL FIRST STEPS GRIMSBY LIMITED	103098
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		22,170.96	REVE	NUE CLEETHORPES CHILDCARE	101591
North East Lincolnshire Council		People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		22,335,08	REVE	NUE FOR UNDER FIVES LTD	100647
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp	Integ Local Service Delivery Community Investment Team	Other Agencies Private Contractors	Nursery Educ Fund - Standard Third Party Proy - Private	PJ139 PH101	30/08/2013		23.105.25 24.000.00		NUE BUTTERFLIES DAY NURSERY NUE DATAPLAN PAYROLL LIMITED	101694
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap People And Communities	Cap Childrens Hlth & Fam Supp	Capital Fund - For Two Yr Olds	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101	06/08/2013		25.000.00		ITAL FOR UNDER FIVES LTD	100647
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Placement & Support	Miscellaneous Expenses	Activities - Service Users	LL114	14/08/2013		25,000.00		NUE FLAG	113955
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People Cap Development	Sen/Inclusion Local Transport Plan	Other Local Authorities  Cap Infrastr-Build Enh Wrk	Third Pp - Other Local Auth Cap Infrastr-Build Enh Wrk	PC101 YC102	19/08/2013		25,026.58 26,321.28		NUE BARNARDO SERVICES LTD  ITAL J MCCANN & CO LTD	101050
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Improved Health	Supporting People	Other Agencies	Cap Infrastr-Build Enh Wrk Third Po - Block Gross	PJ103	27/08/2013		26.321.28 REDACTED COMMERCIALLY SENSITIVE		NUE GRIMSBY AND CLEETHORPES YMCA	100841
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	14/08/2013	3 220520	REDACTED COMMERCIALLY SENSITIVE	REVE	NUE CYGNET CATERING	108880
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Subsidy	PJ102	12/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE UNI CONSULTING UNIQUE IMPROVEMENTS LTD	112344
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Chief Executive	Childrens Hith & Family Supp Public Health	Integrated Youth Services Directors Public Health	Contributions To Provisions Private Contractors	Contributions - Third Sector Contract Payments	LK102 PH105	06/08/2013 13/08/2013		30,000.00 31,815.17		NUE HUMBERSIDE POLICE AUTHORITY NUE ADDACTION	100762 119878
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Improved Health	Supporting People	Other Agencies	Third Po - Block Gross		27/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE LONGHURST AND HAVELOK HOMES LTD	100342
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Dso	Dlo Holding	Depot Fuel Holding Account	LM101	19/08/2013		33.155.88		NUE HARVEST ENERGY LTD	102544
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities Environment Economy & Housing	Childrens Hith & Family Supp Development	Integ Local Service Delivery In Scope Contract	Other Agencies Private Contractors	Nursery Educ Fund - Standard Contract Payments	PJ139 PH105	30/08/2013		34.473.60 REDACTED COMMERCIALLY SENSITIVE		NUE WELHOLME PRE SCHOOL NUE BALFOUR BEATTY	101258 102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	06/08/2013		35,940.00		NUE PRE SCHOOL LEARNING ALLIANCE	101437
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013	3 223946	35,975.52	REVE	NUE LISLE MARSDEN CHILDCARE LIMITED	110493
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Childrens Hith & Family Supp	Integ Local Service Delivery	Other Agencies	Nursery Educ Fund - Standard	PJ139	30/08/2013		37.648.80		NUE WALTHAM LEAS PRE-SCHOOL	108236
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing Cap People And Communities	Cap Development Cap Childrens Hith & Fam Supp	Border Inspection Post Capital Fund - For Two Yr Olds	Cap Infrastr-Prof Fees Cap Grants To O/Side Sources	Cap Infrastr-Prof Fees Cap Grants To O/Side Sources	YC103 YJ101	07/08/2013		REDACTED COMMERCIALLY SENSITIVE 41.000.00		ITAL BALFOUR BEATTY LIVING PLACES LTD ITAL ORMISTON SOUTH PARADE ACADEMY	115102 111750
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/08/2013	3 216838	REDACTED COMMERCIALLY SENSITIVE		NUE KINGSTON UPON HULL CITY COUNCIL	100541
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Accountancy	Government Departments	Third Party Prov - Govt Depts	PE101	06/08/2013	3 216227	44,601.00	REVE	NUE KPMG FEES ACCOUNT	101071
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Housing Assistance	Cap Grants To O/Side Sources	Cap Grants To O/Side Sources	YJ101 PF101	22/08/2013		45,000.00		ITAL FREEDOM CONSTRUCTION LTD	121910
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Environment Economy & Housing	Neighbourhood Services  Development	Safer Communities P/Ship Community Investment Team	Voluntary Associations Private Contractors	Third Pp - Third Sector Third Party Proy - Private	PF101 PH101	01/08/2013		45.000.00 46.999.00		NUE EMPOWER EMPLOYABILITY MENTORING PROGRAMME NUE E-FACTOR ENTERPRISES (NEL) LTD	118831
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Retained Function	Grants And Subscriptions	Subscriptions	LJ101	14/08/2013	3 220242	50.000.00	REVE	NUE HULL CITY COUNCIL	114240
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Culture Leisure & Sport	Leisure Contracts	Private Contractors	Contract Payments	PH105 YA102	15/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE ATG VENUES UK LTD	102453
North East Lincolnshire Council North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing People And Communities	Cap Development Vulnerable Young People	Local Sustainable Trans Fund Sen/Inclusion	Cap Land/Build-Build Enh Wrk Other Local Authorities	Cap Land/Build-Build Enh Wrk Third Pp - Other Local Auth		29/08/2013		53,827.36 56,250.00		ITAL UNICO CONSTRUCTION LTD	121027
	http://statistics.data.gov.uk/id/local-authority/00FC			In Scope Contract	Private Contractors	Contract Payments	PH105	19/08/2013	3 221467	REDACTED COMMERCIALLY SENSITIVE		NUE BALFOUR BEATTY	102595
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	19/08/2013		REDACTED COMMERCIALLY SENSITIVE		NUE BALFOUR BEATTY	102596
	http://statistics.data.gov.uk/id/local-authority/00FC http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing Cap Resources	Development  Cap Finance And Assets	In Scope Contract Property Rationalisation	Private Contractors  Cap Land/Build-Build Enh Wrk	Contract Payments Cap Land/Build-Build Enh Wrk	PH105 YA102	19/08/2013		REDACTED COMMERCIALLY SENSITIVE 83 961 09		NUE BALFOUR BEATTY ITAL MANTA BRC LTD	102595
	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve		22/08/2013		86,696.58		NUE HUMBERSTON PARK SPECIAL SCHOOL	107911

Body Name	Body	Service Area Catergorisation	Service Division Catergorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Capital / Revenue	Supplier Name		Supplier ID
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Prof Fees	Cap Infrastr-Prof Fees	YC103	07/08/2013	218097	REDACTED COMMERCIALLY SENSITIVE	CAPITAL	BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Community Investment Team	Other Agencies	Grants Pd Over To Third Party	PJ138	06/08/2013	216744	94,700.70	REVENUE	KWIKTUF LIMITED	121234	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Commission & Information Sys	Central Commissioning & Delive	Catering	Purchase School Meals	LB103	14/08/2013	220522	REDACTED COMMERCIALLY SENSITIVE	REVENUE	CYGNET CATERING	108880	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Chief Executive	Public Health	Directors Public Health	Private Contractors	Contract Payments	PH105	07/08/2013	216755	REDACTED COMMERCIALLY SENSITIVE	REVENUE	ROTHERHAM DONCASTER & SOUTH HUMBER	119938	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Miscellaneous Expenses	Contingency Reserve	LL123	22/08/2013	222417	121.347.67	REVENUE	THE CAMBRIDGE PARK ACADEMY	107472	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Highways Management	Rep Alterations Maint Building	Road Path Drain - Maintenance	GA116	28/08/2013	223032	125.232.42	REVENUE	SPECIALIST SURFACING LIMITED	100579	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Sen/Inclusion	Other Local Authorities	Third Pp - Other Local Auth	PC101	06/08/2013	216838	REDACTED COMMERCIALLY SENSITIVE	REVENUE	KINGSTON UPON HULL CITY COUNCIL	100541	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Cap Economy Env And Housing	Cap Development	Local Sustainable Trans Fund	Cap Infrastr-Build Enh Wrk	Cap Infrastr-Build Enh Wrk	YC102	29/08/2013	223597	136,796.99	CAPITAL	BIRSE CIVILS LTD	121547	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	People And Communities	Vulnerable Young People	Serco Contract	Private Contractors	Third Party Prov - Private	PH101	20/08/2013	221456	REDACTED COMMERCIALLY SENSITIVE	REVENUE	SERCO SHARED SERVICES CENTRE	101875	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	29/08/2013	222843	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	08/08/2013	218643	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	Transport Policy	Private Contractors	Concessionary Fares	PH104	08/08/2013	218762	REDACTED COMMERCIALLY SENSITIVE	REVENUE	STAGECOACH SERVICES	101404	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Resources	Finance & Assets	Contract Fee Asset Management	Private Contractors	Contract Payments	PH105	19/08/2013	221467	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Neighbourhood Services	Waste Disposal And Strategy	Private Contractors	Contract Payments	PH105	13/08/2013	219879	REDACTED COMMERCIALLY SENSITIVE	REVENUE	NEWLINCS DEVELOPMENT LTD	101125	
North East Lincolnshire Council	http://statistics.data.gov.uk/id/local-authority/00FC	Environment Economy & Housing	Development	In Scope Contract	Private Contractors	Contract Payments	PH105	19/08/2013	221467	REDACTED COMMERCIALLY SENSITIVE	REVENUE	BALFOUR BEATTY	102595	